

Hearing Date: November 13, 2024 at 10:00 a.m. (Eastern Time)
Objection Deadline: November 12, 2024 at 4:00 p.m. (Eastern Time)

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Katherine Stadler

Attorneys for the Fee Examiner

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	x	Chapter 11
	:		
CELSIUS NETWORK, LLC, et al.,¹	:		Case No. 22-10964 (MG)
	:		
Debtors.	:		(Jointly Administered)
	x		

**FOURTH INTERIM AND FINAL FEE APPLICATION OF GODFREY & KAHN, S.C.,
AS ATTORNEYS FOR THE FEE EXAMINER, FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES FOR THE INTERIM COMPENSATION PERIOD FROM NOVEMBER 1,
2023 THROUGH SEPTEMBER 30, 2024 AND THE FINAL COMPENSATION PERIOD
FROM OCTOBER 13, 2022 THROUGH SEPTEMBER 30, 2024**

Name of Applicant: Godfrey & Kahn, S.C., Counsel to
the Fee Examiner
("the **Applicant**")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 20, 2022

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Date of order approving Godfrey & Kahn employment:	December 2, 2022, effective as of October 13, 2022
Period for which compensation and reimbursement is sought:	November 1, 2023 to September 30, 2024 (the “ Interim Compensation Period ”)
	October 13, 2022 to September 30, 2024 (the “ Final Compensation Period ”)
Amount of interim compensation sought as actual, reasonable and necessary:	\$414,314.50
Amount of interim expense reimbursement sought as actual, reasonable and necessary:	\$6,046.70
Amount of final compensation sought as actual, reasonable and necessary:	\$1,932,594.50
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$25,744.75
Blended rate in this interim application for all attorneys:	\$602.90
Blended rate in this interim application for all timekeepers:	\$600.29
Blended rate in this final application for all attorneys:	\$584.27
Blended rate in this final application for all timekeepers:	\$591.31

This is an ***interim and final*** application.

Prior Interim Fee Applications:

<i>First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022-February 28, 2023 [Dkt. No. 2623]</i>	\$645,094.71
Approved by order entered on June 30, 2023 [Dkt. No. 2948]	
<i>Second Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from March 1, 2023-June 30, 2023 [Dkt. No. 3209]</i>	\$564,282.51

Approved by order entered on September 8, 2023 [Dkt. No. 3443]

Third Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From July 1, 2023 – October 31, 2023 [Dkt. No. 3979]

Approved by order entered on November 30, 2023 [Dkt. No. 4054]

Prior Interim or Monthly Fee Payments to Date: \$1,518,280.00

Expenses approved by interim order to date: \$19,698.05

Total allowed compensation paid to date: \$1,518,280.00

Total allowed expenses paid to date: \$19,698.05

Number of professionals included in this application: 10

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶¶ C.2.k and C.14.c of the U.S. Trustee Guidelines and ¶¶ A(3)(iii) and (iv) of the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, General Order M-447 (the “**S.D.N.Y. Guidelines**”), is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Interim Compensation Period.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶¶ C.8.a and b and C.14.b of the U.S. Trustee Guidelines and ¶¶ 4(iii)(b) and (c) of the S.D.N.Y. Guidelines is a summary of compensation requested for the Interim Compensation Period by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶¶ C.12 and C.14.b and (c) of the U.S. Trustee Guidelines is a summary, by category, of requested expense reimbursements for the Interim Compensation Period.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines and ¶¶ A(4)(iii)(b) and (c) of the S.D.N.Y. Guidelines is a chart identifying each Godfrey & Kahn professional who provided services during the Interim Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines and ¶¶ 4(vi) and (vii) of the S.D.N.Y. Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Interim Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** in compliance with ¶ C.12 of the U.S. Trustee Guidelines and ¶ 5(iii) of the S.D.N.Y. Guidelines are the expense records detailing the expenses

incurred during the Interim Compensation Period for which Godfrey & Kahn requests reimbursement.²

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶¶ C.3 and E of the U.S. Trustee Guidelines and ¶ A(1)(iii) of the S.D.N.Y. Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Fourth Interim and Final Application of Godfrey & Kahn as Attorneys for the Fee Examiner is attached to this Application as **Exhibit I**.

FEE APPLICATION

Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (the “**Applicant**”), submits this *Fourth Interim and Final Fee Application of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Interim Compensation Period From November 1, 2023 Through September 30, 2024* (the “**Interim Fee Application**”) and the *Final Fee Application* under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the compensation procedures established in the *First*

² Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to the Official Committee of Unsecured Creditors upon request.

Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”), this Fee Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from November 1, 2023 through September 30, 2024 (the “**Interim Compensation Period**”) and October 13, 2022 through September 30, 2024 (the “**Final Compensation Period**”).

The Applicant requests Court approval of a total of \$414,314.50 in interim fees, \$6,046.70 in interim expenses, \$1,932,594.50 in final fees, and \$25,744.75 in final expenses. This total reflects a blended hourly rate of \$602.90 for attorneys and \$600.29 for all timekeepers during the Interim Compensation Period and \$584.27 for attorneys and \$591.31 for all timekeepers during the Final Compensation Period. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Declaration of Katherine Stadler in Support of Application for Entry of An Order Authorizing the Retention and Employment of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1302], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. The Court entered the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1151] (the “**Fee Examiner Order**”) on October 20, 2022, appointing Christopher S.

Sontchi to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these chapter 11 cases.

2. On December 2, 2022, the Court entered the *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”) to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. On December 19, 2022, the Court entered the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”) and the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1746] (the “**Amended Fee Examiner Order**”).

THE APPLICANT

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin based law firm. The majority of the work representing the Fee Examiner in these cases has continued to be performed by Katherine Stadler, Mark Hancock, W. Andrew Dalton, Carla Andres, Crystal Abbey, Ryan Larson, Nick Hahn, Leah Viola, Kathleen Boucher, and Angela Peterson.

5. The Applicant’s professional backgrounds and qualifications were set forth in detail in the *First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022 – February 28, 2023* [Dkt. No. 2623] and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Fee Examiner and counsel completed the review and reporting process for the third, fourth, and final fee periods for professionals in these cases.

7. Most Retained Professionals filed their Third Interim Fee Period (March 1, 2023 – June 30, 2023) applications on or around August 15, 2023. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to fourteen Retained Professionals around September 28, 2023, providing detailed observations and commentary on the Second Interim Fee Period applications. On November 20, 2023, the Applicant filed the *Fee Examiner's Summary Report on Fee Review Process and Third Interim Fee Applications Scheduled for Uncontested Hearing on November 30, 2023* [Dkt. No. 4013] (the “**Third Fee Examiner Summary Report**”), outlining observations about the fee applications and recommending the approval of one application for the Second Interim Fee Period and 15 applications for the Third Interim Fee Period, most with stipulated adjustments.

8. On November 30, 2023, the Fee Examiner and counsel appeared at the omnibus hearing to present the Fee Examiner’s findings and address the Court. On November 30, 2023, the Court entered the *Third Omnibus Order Granting Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second and Third Interim Compensation Periods from November 1, 2022 Through February 28, 2023 and March 1, 2023 through June 30, 2023* [Dkt. No. 4056].

9. The Court entered the *Findings of Fact, Conclusions of Law, and Order Confirming the Modified Joint Chapter 11 Plan of Celsius Network LLC and its Debtor Affiliates* [Dkt. No. 3972] on November 9, 2023.

10. The Court issued the *Memorandum Opinion Granting the Wind-Down Motion of Debtors and the Committee for Entry of an Order (I) Approving the Implementation of the MiningCo Transaction and (II) Related Relief* [Dkt. No. 4171] and entered the *Order (I) Approving the Implementation of the MiningCo Transaction and (II) Granting Related Relief* [Dkt. No. 4172] on December 27, 2023.

11. Most Retained Professionals filed their Fourth Interim Fee Period (July 1, 2023 – November 9, 2023) and final fee applications around January 17, 2024. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to Retained Professionals on or around February 29, 2024, providing detailed observations and commentary on the Fourth Interim Fee Period and final fee applications.

12. The fee review process for the Fourth Interim Fee Period Applications generally followed the process for the first, described in the First, Second, and Third Fee Examiner Summary Reports, which are incorporated by reference.

13. On April 26, 2024, the Applicant filed the *Fee Examiner’s Summary Report on Fourth Interim and Final Fee Applications Scheduled for Uncontested Hearing on May 7, 2024* [Dkt. No. 4835] (the “**Fourth Fee Examiner Summary Report**”), outlining observations about the fee applications and recommending the approval of 17 applications for the Fourth Interim Fee Period and 19 final fee applications. The Fourth Fee Examiner Summary Report also recommended deferral of two pending final fee applications.

14. On June 19, 2024, the Applicant filed the *Fee Examiner’s Addendum to Summary Report on Fourth Interim and Final Fee Applications Scheduled for Uncontested Hearing on June 27, 2024* [Dkt. No. 4970], adding one final fee application to the Fee Examiner’s list of recommendations.

15. On June 28, 2024, the Applicant appeared at the omnibus hearing to present the Fee Examiner's findings and address the Court. On July 1, 2024, the Court entered the *Fourth Omnibus Order Granting Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fourth Interim Fee Period from July 1, 2023 Through November 9, 2023* [Dkt. No. 5193]. On July 2, 2024, the Court issued the *Memorandum Opinion Adopting Recommendations of the Fee Examiner on the Fourth Interim and Final Fee Applications* [Dkt. No. 5394].

16. On September 3, 2024, the Applicant filed the *Fee Examiner's Report and Recommendation Regarding Final Fee Application of RSM US LLP* [Dkt. No. 7663] and on September 12, 2024, the Fee Examiner and the Applicant appeared by Zoom.gov at the hearing to address the sole remaining pending fee application.

17. On September 13, 2024, the Court entered the *Final Order for Allowance of Compensation for RSM US LLP for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period From August 1, 2023 Through November 9, 2023* [Dkt. No. 7686].

18. The services for which the Applicant requests compensation have been provided in 36 project categories, summarized here.

19. Matters 06A-06Y: Analysis, Reports, and Recommendations Regarding Retained Professionals' Fee Applications: \$266,317.50 (448.1 hours). During the Interim Compensation Period, the Applicant reviewed third and fourth interim and final fee applications, issuing letter reports and exhibits to the Retained Professionals, communicating with the applicants, developing recommendations, and ultimately negotiating resolutions of most issues identified.

20. Matters 0003 and 0018: Godfrey & Kahn and Sontchi, LLC Fee Applications: \$17,416.50 (27.4 hours). Services provided in this category included time spent preparing and submitting monthly fee statements on behalf of the Fee Examiner.

21. Matter 0004: Communications with the Fee Examiner: \$15,248.00 (22.1 hours). Services provided in this category included communications between the Fee Examiner and counsel on the conclusion of the Third and Fourth Interim Fee Period Court approval process and the reporting and negotiation phases of the third, fourth, and final fee periods.

22. Matter 0006: Communications with Retained Professionals: \$8,459.00 (12.4 hours). Professionals providing services in this category discussed matters of a general nature not solely related to one of the individual professional matter numbers (06A through 06S).

23. Matter 0007: Development of Rules, Standards, and Policies: \$1,439.00 (2.4 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process and ensure uniformity of treatment.

24. Matter 0008: Court communications: \$1,568.00 (2.2 hours). This task category includes communications with Court staff on matters related to the submission of reports, the scheduling of hearings, and the submission of proposed orders.

25. Matter 0009: Team Meetings: \$4,861.50 (8.2 hours). This task category includes communications between and among the Applicant's review team members, discussing issues arising in the review process and comparing approaches to ensure consistent treatment.

26. Matter 0010: Database Establishment and Maintenance: \$10,008.00 (13.9 hours). This task category encompasses time to develop and maintain the Applicant's database and to develop analysis and reporting tools for use by reviewing attorneys.

27. Matter 0011: Docket Monitoring: \$12,187.50 (32.5 hours). This matter reflects time spent monitoring the docket, identifying filings pertinent to the fee review process, and

making those documents easily accessible to all team members. Only paralegals record time to this task category.

28. Matter 0013: Reviewing Filed Documents and Factual Research: \$2,762.50 (4.2 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

29. Matter 0014: Prepare for and Attend Hearings: \$10,624.00 (15.0 hours). Time spent preparing for and attending the November 30, 2023 and June 28, 2024 omnibus and fee hearing appears in this task category.

30. Matter 0015: Drafting Documents to be Filed with the Court: \$55,251.00 (92.7 hours). Applicants reported time in this category for drafting the Third and Fourth Fee Examiner Summary Reports, and the related proposed orders and schedules.

31. Matter 0017: Non-Working Travel, Including Travel Delays: \$8,172.00 (22.7 hours). This matter includes the Applicants' time traveling to and from New York for the November 30, 2023 and June 28, 2024 omnibus hearings. Fees in this category have been reduced by 50%.

REQUEST FOR APPROVAL OF COMPENSATION

32. Compensation for professionals is governed 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

33. The Applicant requests that the Court approve this Application, incorporating services and expenses incurred during the Interim and Final Compensation Periods, because it has completed its assignments in a timely, efficient and effective manner.

A. The services of the Applicant have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicant have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the S.D.N.Y. Guidelines.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicant.

34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicant's initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates.

35. The fees and expenses recorded are in accordance with the Applicant's existing billing practices and are consistent with the fee arrangements approved in the Amended Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement.

36. There is no agreement or understanding between the Applicant and any other entity for the sharing of compensation to be received.

37. The Applicant respectfully maintains that the services provided were actual and necessary to the administration of the fee examination process in these cases. Given the size and complexity of these cases, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court in evaluating the reasonableness and necessity of professional fees and expenses.

38. In reviewing whether a compensation request should be granted, under 11 U.S.C. §330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under Title 11;

39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicant has completed its work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

41. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

42. The Applicant incurred total expenses from November 1, 2023 through September 30, 2024 in the amount of \$6,046.70. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicant seeks reimbursement include only some of those routinely charged to the Applicant's clients.

B. The Applicant is not making a profit on any expense incurred as a result of services provided by a third party and has made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicant's charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicant's other clients.

43. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases.

44. The expenses are actual, reasonable and necessary in light of the scope of the Applicant's retention to aid in the administration of these cases.

NOTICE

45. Notice of this Fee Application has been provided to the parties in interest in accordance with the Amended Interim Compensation Order. The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

46. No previous request for the relief sought has been made by the Applicant to this or any other Court for these matters.

CONCLUSION

The Applicant respectfully requests that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$414,314.50 in fees and \$6,046.70 in actual and necessary expenses incurred during the Interim Compensation Period and \$1,932,594.50 in fees and \$25,744.75 in actual and necessary expenses incurred during the Final Compensation Period and order the Debtors to pay these amounts, within fourteen calendar days from the date of any order arising from this Application.

Dated: October 22, 2024.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing application with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler
Katherine Stadler (NYSB #4938064)
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Madison, WI 53703
Telephone: (608) 297-3911
E-mail: kstadler@gklaw.com

CERTIFICATION

The Applicant has reviewed the requirements of Local Rule 2016-1 and certifies as follows:

- (1) Applicant has read the Application;
 - (2) To the best of the Applicant's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the S.D.N.Y. Guidelines, except as specifically noted or described in the Application;
 - (3) Except to the extent that fees or disbursements are prohibited by the S.D.N.Y. Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Applicant and generally accepted by the Applicant's clients;
 - (4) In providing a reimbursable service, the Applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.
- (5) The U.S. Trustee and counsel to the Debtors and the Official Committee of Unsecured Creditors will be provided with a copy of this Application at least 14 days before the above-stated hearing date.

The Applicant further answers the following questions in compliance with the U.S. Trustee Guidelines:

Question: Did Applicant agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: No.

Question: Do the fees sought in this Application exceed the fees budgeted for the time period covered by this fee application by 10% or more?

Answer: No.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application or the exhibits thereto.)

Answer: No.

Question: Does this Application include time or fees for reviewing time records to redact any privileged or other confidential information?

Answer: No.

Question: Does the Application include any rate increases since retention?

Answer: No.

Question: Did Applicant's client agree when retaining the Applicant to accept all future rate increases?

Answer: No.

Dated: October 22, 2024.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler

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Telephone: (608) 297-3911
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EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

November 1, 2023 through September 30, 2024

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$720	0	179.5	\$129,240.00
Mark Hancock	Litigation	2007 IL 2015 WI	\$640	0	119.1	\$76,224.00
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680	0	2.1	\$1,428.00
Leah Viola	Fee Review	2011 WI	\$550	0	11.8	\$6,490.00
Associates						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535	0	4.5	\$2,407.50
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$535	0	79.3	\$42,425.50
Ryan Larson	Bankruptcy	2021 WI 2023 MN	\$425	0	108.4	\$46,070.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$720	0	126.2	\$90,864.00
Kathleen Boucher	Bankruptcy Paralegal		\$375	0	69.0	\$25,875.00
Peterson, Angela	Litigation Paralegal		\$375	0	3.9	\$1,462.50
					Total	703.8
						\$422,486.50
						-\$8,172.00
					Fees Requested in this Application	\$414,314.50

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

November 1, 2023 through September 30, 2024, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0003	Godfrey & Kahn and Sontchi, LLC Fee Application	11.7	\$7,492.50
0004	Communications with the Fee Examiner	22.1	\$15,248.00
0006	Communications with retained professionals generally	12.4	\$8,459.00
0007	Developing fee protocol and standards	2.4	\$1,439.00
0008	Court communications	2.2	\$1,568.00
0009	Team meetings	8.2	\$4,861.50
0010	Database maintenance	13.9	\$10,008.00
0011	Docket monitoring	32.5	\$12,187.50
0013	Reviewing filed documents and factual research	4.2	\$2,762.50
0014	Prepare for and attend hearings	15.0	\$10,624.00
0015	Drafting documents to be filed with the court	92.7	\$55,251.00
0017	Non-working travel including delays	22.7	\$8,172.00
0018	Fee Applications and Monthly Fee Statements	15.7	\$9,924.00
006A	Kirkland & Ellis	55.5	\$31,453.00
006B	Latham & Watkins	1.0	\$578.00
006C	White & Case	49.0	\$28,626.00
006E	Akin Gump	21.4	\$14,184.00
006F	Alvarez & Marsal	24.8	\$12,964.50
006G	Centerview Partners	24.3	\$12,654.50
006I	Ernst & Young	36.7	\$18,457.50
006J	M3 Advisory Partners	29.3	\$17,445.50
006K	Perella Weinberg Partners	20.1	\$13,281.50
006L	Stretto	14.4	\$7,877.50
006M	Huron Consulting Services	3.5	\$2,189.00
006O	Elementus	19.6	\$12,216.50
006P	Gornitzky & Co	3.8	\$2,313.00
006Q	Fischer (FBC & Co.)	8.4	\$5,636.00
006R	A.M. Saccullo Legal	13.2	\$7,845.00
006S	Selendy Gay Elsberg	15.5	\$9,695.00
006T	Stout Risius Ross, LLC	12.9	\$7,166.50
006U	Anderson LLP	10.1	\$6,446.50
006V	KE Andrews	13.7	\$8,304.00
006W	Willis Towers Watson US LLC	7.7	\$5,158.50
006X	FTI Consulting	1.2	\$694.00
006Y	RSM US	62.0	\$41,131.50
Totals		703.8	\$414,314.50

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

November 1, 2023 through September 30, 2024

Expense Category	Amount
Airfare	\$1,844.76
Courier/Messenger	\$325.93
Database Vendor	\$1,380.00
Ground Transportation	\$631.18
Lodging	\$1,154.30
Mileage	\$111.76
Parking	\$60.00
Postage	\$178.04
Travel Meals	\$342.78
Travel WiFi	\$17.95
Total	\$6,046.70

EXHIBIT D

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
0003	Godfrey & Kahn and Sontchi, LLC Fee Application					2.7	\$1,012.50	8.4	\$6,048.00									0.6	\$432.00			11.7	\$7,492.50	
0004	Communications with the Fee Examiner											8.3	\$5,312.00						13.8	\$9,936.00			22.1	\$15,248.00
0006	Communications with retained professionals generally							0.2	\$107.00	5.4	\$3,456.00							6.8	\$4,896.00			12.4	\$8,459.00	
0007	Developing fee protocol and standards																	0.7	\$504.00	1.7	\$935.00	2.4	\$1,439.00	
0008	Court communications									0.2	\$128.00							2.0	\$1,440.00			2.2	\$1,568.00	
0009	Team meetings					1.0	\$375.00			0.4	\$214.00	3.4	\$2,176.00	0.5	\$212.50			1.7	\$1,224.00	1.2	\$660.00	8.2	\$4,861.50	
0010	Database maintenance							13.9	\$10,008.00													13.9	\$10,008.00	
0011	Docket monitoring					29.0	\$10,875.00										3.5	\$1,312.50					32.5	\$12,187.50
0013	Reviewing filed documents and factual research							0.4	\$288.00	0.4	\$214.00	0.5	\$320.00	0.5	\$212.50			2.4	\$1,728.00			4.2	\$2,762.50	
0014	Prepare for and attend hearings									2.2	\$1,408.00							12.8	\$9,216.00			15.0	\$10,624.00	
0015	Drafting documents to be filed with the court	2.7	\$1,444.50	0.3	\$204.00	22.8	\$8,550.00	0.8	\$576.00	1.1	\$588.50	2.2	\$1,408.00	4.6	\$1,955.00	0.4	\$150.00	50.5	\$36,360.00	7.3	\$4,015.00	92.7	\$55,251.00	
0017	Non-working travel including delays																	22.7	\$16,344.00			22.7	\$8,172.00	
0018	Fee Applications and Monthly Fee Statements					4.0	\$1,500.00											11.7	\$8,424.00			15.7	\$9,924.00	
006A	Kirkland & Ellis	0.4	\$214.00			1.6	\$600.00	12.4	\$8,928.00			19.6	\$12,544.00	21.4	\$9,095.00			0.1	\$72.00			55.5	\$31,453.00	
006B	Latham & Watkins							0.3	\$216.00			0.3	\$192.00	0.4	\$170.00							1.0	\$578.00	
006C	White & Case					0.6	\$225.00	9.3	\$6,696.00	34.4	\$18,404.00	0.4	\$256.00					4.0	\$2,880.00	0.3	\$165.00	49.0	\$28,626.00	
006E	Akin Gump					0.4	\$150.00	8.3	\$5,976.00			12.1	\$7,744.00	0.4	\$170.00			0.2	\$144.00			21.4	\$14,184.00	
006F	Alvarez & Marsal					0.5	\$187.50	6.5	\$4,680.00			2.2	\$1,408.00	15.4	\$6,545.00			0.2	\$144.00			24.8	\$12,964.50	
006G	Centerview Partners					0.2	\$75.00	4.0	\$2,880.00			2.5	\$1,600.00	15.5	\$6,587.50			2.1	\$1,512.00			24.3	\$12,654.50	
006I	Ernst & Young					0.4	\$150.00	5.9	\$4,248.00			5.3	\$3,392.00	25.1	\$10,667.50							36.7	\$18,457.50	
006J	M3 Advisory Partners					0.5	\$187.50	4.5	\$3,240.00	18.8	\$10,058.00							5.5	\$3,960.00			29.3	\$17,445.50	
006K	Parella Weinberg Partners					0.3	\$112.50	5.5	\$3,960.00	5.6	\$2,996.00						8.4	\$6,048.00	0.3	\$165.00	20.1	\$13,281.50		
006L	Stretto					0.7	\$262.50	2.6	\$1,872.00			2.3	\$1,472.00	7.0	\$2,975.00			1.8	\$1,296.00			14.4	\$7,877.50	
006M	Huron Consulting Services	1.4	\$749.00	1.8	\$1,224.00			0.1	\$72.00									0.2	\$144.00			3.5	\$2,189.00	
006O	Elementus					0.4	\$150.00	3.6	\$2,592.00	9.5	\$5,082.50						6.1	\$4,392.00			19.6	\$12,216.50		
006P	Gornitzky & Co					0.1	\$37.50	0.2	\$144.00	2.1	\$1,123.50						1.4	\$1,008.00			3.8	\$2,313.00		
006Q	Fischer (FBC & Co.)							4.9	\$3,528.00			2.2	\$1,408.00	0.8	\$340.00			0.5	\$360.00			8.4	\$5,636.00	
006R	A.M. Saccullo Legal					0.4	\$150.00	4.0	\$2,880.00			5.0	\$3,200.00	3.8	\$1,615.00							13.2	\$7,845.00	
006S	Selendy Gay Elsberg					0.6	\$225.00	5.8	\$4,176.00	6.8	\$3,638.00						2.3	\$1,656.00			15.5	\$9,695.00		
006T	Stout Risius Ross, LLC					0.5	\$187.50	4.7	\$3,384.00			1.5	\$960.00	6.2	\$2,635.00							12.9	\$7,166.50	
006U	Anderson LLP					0.3	\$112.50	3.9	\$2,808.00			4.6	\$2,944.00	1.2	\$510.00			0.1	\$72.00			10.1	\$6,446.50	
006V	KE Andrews					0.2	\$75.00	0.2	\$144.00			6.1	\$3,904.00	3.4	\$1,445.00			3.8	\$2,736.00			13.7	\$8,304.00	
006W	Willis Towers Watson US LLC							5.2	\$3,744.00			1.5	\$960.00	0.9	\$382.50			0.1	\$72.00			7.7	\$5,158.50	
006X	FTI Consulting							0.2	\$144.00											1.0	\$550.00	1.2	\$694.00	
006Y	RSM US					1.8	\$675.00	10.6	\$7,632.00			31.3	\$20,032.00	1.3	\$552.50			17.0	\$12,240.00			62.0	\$41,131.50	
		4.5	\$2,407.50	2.1	\$1,428.00	69.0	\$25,875.00	126.2	\$90,864.00	79.3	\$42,425.50	119.1	\$76,224.00	108.4	\$46,070.00	3.9	\$1,462.50	179.5	\$129,240.00	11.8	\$6,490.00	703.8	\$414,314.50	

EXHIBIT E

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn and Sontchi, LLC						Review October invoice from Sontchi, LLC and exchange related team e-mail concerning interim
0003	Fee Application	11/1/2023	Dalton, Andy	\$720	0.3	\$216.00	data.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	11/1/2023	Dalton, Andy	\$720	0.4	\$288.00	Augment and verify spreadsheet of third interim fees and expenses for Sontchi, LLC.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	11/2/2023	Dalton, Andy	\$720	1.4	\$1,008.00	Create and verify fee and expense exhibits to the Sontchi, LLC third interim application.
0003	Godfrey & Kahn and Sontchi, LLC						Review Fee Examiner interim fee application and draft notice, proposed order, exhibit, and
0003	Fee Application	11/6/2023	Boucher, Kathleen	\$375	1.6	\$600.00	certificate of service.
0003	Godfrey & Kahn and Sontchi, LLC						Review and revise Sontchi LLC fee application and related documents, including draft order,
0003	Fee Application	11/7/2023	Stadler, Katherine	\$720	0.5	\$360.00	notice, and exhibits.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	11/7/2023	Dalton, Andy	\$720	0.2	\$144.00	Review and revise draft Sontchi LLC interim fee application and exhibit to the proposed fee order.
0003	Godfrey & Kahn and Sontchi, LLC						Office conferences and team e-mail exchange concerning revisions to Sontchi LLC fee application
0003	Fee Application	11/7/2023	Dalton, Andy	\$720	0.3	\$216.00	and exhibits.
0003	Godfrey & Kahn and Sontchi, LLC						Create master exhibit spreadsheet for fees and expenses requested in G&K third interim
0003	Fee Application	11/7/2023	Dalton, Andy	\$720	1.1	\$792.00	application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	11/8/2023	Dalton, Andy	\$720	3.7	\$2,664.00	Create, revise, and verify G&K third interim application fee and expense exhibits.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	11/8/2023	Dalton, Andy	\$720	0.4	\$288.00	Revise draft G&K third interim fee application and verify fee and expense figures.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	12/4/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Draft November monthly fee application for Fee Examiner.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	12/5/2023	Dalton, Andy	\$720	0.1	\$72.00	Verify hours, fees, and expenses in November monthly statement of Sontchi, LLC.
0003	Godfrey & Kahn and Sontchi, LLC						Review correspondence from Mr. Lucas concerning G&K and Sontchi LLC billed and projected
0003	Fee Application	1/15/2024	Dalton, Andy	\$720	0.1	\$72.00	fees.
0003	Godfrey & Kahn and Sontchi, LLC						Office conferences with Ms. Stadler and complete form provided by Mr. Lucas concerning G&K
0003	Fee Application	1/17/2024	Dalton, Andy	\$720	0.3	\$216.00	billed and projected fees.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/1/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Draft fourteenth monthly fee statement for Sontchi LLC.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/4/2024	Dalton, Andy	\$720	0.1	\$72.00	Review and verify figures in Sontchi, LLC January-February fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						E-mail exchange with Ms. Szymanski on monthly fee payment to Sontchi LLC and follow up with
0003	Fee Application	4/25/2024	Stadler, Katherine	\$720	0.1	\$72.00	Alvarez & Marsal on same.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application						
			Matter Totals	11.7	\$7,492.50		
0004	Communications with the Fee						Telephone conference with Judge Sontchi on plan confirmation order and schedule for fourth
0004	Examiner	11/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	interim and final fee applications.
0004	Communications with the Fee						
0004	Examiner	11/15/2023	Stadler, Katherine	\$720	0.1	\$72.00	comment.
0004	Communications with the Fee						
0004	Examiner	11/19/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail new draft summary report and redline to Mr. Sontchi with covering e-mail for final filing

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	11/28/2023	Stadler, Katherine	\$720	0.3	\$216.00	Zoom conference with Judge Sontchi in preparation for November 30, 2023 fee hearing.
0004	Communications with the Fee Examiner	11/30/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Fee Examiner and Ms. Stadler regarding outcome of interim fee hearing and planning for next steps.
0004	Communications with the Fee Examiner	11/30/2023	Stadler, Katherine	\$720	0.5	\$360.00	Post-hearing conference with Mr. Sontchi and Mr. Hancock on hearing results and case developments.
0004	Communications with the Fee Examiner	12/7/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Fee Examiner regarding potential schedule for fourth and final fee applications.
0004	Communications with the Fee Examiner	12/12/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Judge Sontchi on extension of deadline for filing fourth interim fee applications and follow up e-mails with Mr. Hancock on same.
0004	Communications with the Fee Examiner	1/3/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mails with Ms. Szymanski on invoicing.
0004	Communications with the Fee Examiner	1/22/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Sontchi on hearing binder status.
0004	Communications with the Fee Examiner	1/31/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on fourth interim fee period reporting schedule.
0004	Communications with the Fee Examiner	2/1/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on availability to discuss fourth interim fee period draft letter reports.
0004	Communications with the Fee Examiner	2/5/2024	Hancock, Mark	\$640	0.6	\$384.00	Confer with Fee Examiner and Ms. Stadler regarding planning for fourth interim letter reports.
0004	Communications with the Fee Examiner	2/5/2024	Stadler, Katherine	\$720	0.6	\$432.00	Teams conference with Judge Sontchi and Mr. Hancock on fourth interim fee period letter reports and timing.
0004	Communications with the Fee Examiner	2/19/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. Szymanski on January monthly fee statement.
0004	Communications with the Fee Examiner	2/21/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mail communications with Judge Sontchi on binder materials.
0004	Communications with the Fee Examiner	2/23/2024	Hancock, Mark	\$640	0.3	\$192.00	Prepare for conference with Fee Examiner and Ms. Stadler regarding draft fourth interim letter reports.
0004	Communications with the Fee Examiner	2/23/2024	Hancock, Mark	\$640	1.5	\$960.00	Confer with Fee Examiner and Ms. Stadler regarding draft fourth interim letter reports and exhibits.
0004	Communications with the Fee Examiner	2/23/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Teams call with Judge Sontchi and Mr. Hancock to go over fourth interim fee period draft correspondence.
0004	Communications with the Fee Examiner	3/7/2024	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Fee Examiner regarding various draft letter reports for fourth interim and final fee applications.
0004	Communications with the Fee Examiner	3/11/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Fee Examiner regarding draft letter reports for various Debtors' professionals.
0004	Communications with the Fee Examiner	3/12/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Fee Examiner regarding multiple draft letter reports.
0004	Communications with the Fee Examiner	3/15/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Sontchi on fourth interim resolutions.
0004	Communications with the Fee Examiner	3/19/2024	Hancock, Mark	\$640	0.6	\$384.00	Draft agenda for meeting with the Fee Examiner regarding responses to fourth interim letter reports.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	3/19/2024	Stadler, Katherine	\$720	0.2	\$144.00	Revise index for Judge Sontchi's binder.
0004	Communications with the Fee Examiner	3/21/2024	Hancock, Mark	\$640	0.8	\$512.00	Confer with Fee Examiner and Ms. Stadler regarding negotiations for fourth interim fee application.
0004	Communications with the Fee Examiner	3/21/2024	Hancock, Mark	\$640	0.2	\$128.00	Prepare for conference with Fee Examiner and Ms. Stadler regarding negotiations for fourth interim fee applications.
0004	Communications with the Fee Examiner	3/21/2024	Stadler, Katherine	\$720	0.8	\$576.00	Teams call with Judge Sontchi and Mr. Hancock on responses to fourth interim fee period letter reports.
0004	Communications with the Fee Examiner	4/1/2024	Stadler, Katherine	\$720	0.4	\$288.00	E-mail response to voicemail inquiry from Judge Sontchi on hearing date and application status; reviewing docket, communications from Debtors' counsel, and related documents.
0004	Communications with the Fee Examiner	4/2/2024	Hancock, Mark	\$640	1.1	\$704.00	Correspond with Fee Examiner regarding status of various fourth and final fee applications.
0004	Communications with the Fee Examiner	4/3/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Fee Examiner regarding status of various fourth and final fee applications.
0004	Communications with the Fee Examiner	4/3/2024	Stadler, Katherine	\$720	0.3	\$192.00	Confer with Fee Examiner and Ms. Stadler regarding status of negotiations for various fourth and final fee applications.
0004	Communications with the Fee Examiner	4/3/2024	Hancock, Mark	\$640	0.3	\$216.00	Teams conference with Judge Sontchi and Mr. Hancock on open professional issues for fourth fee period.
0004	Communications with the Fee Examiner	4/16/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on final application resolution status.
0004	Communications with the Fee Examiner	4/17/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Fee Examiner and Ms. Stadler regarding status of fourth interim and final fee applications and draft summary report.
0004	Communications with the Fee Examiner	4/17/2024	Stadler, Katherine	\$720	0.4	\$288.00	Teams call with Mr. Hancock and Judge Sontchi on negotiation status and final report.
0004	Communications with the Fee Examiner	4/23/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mail exchange with Judge Sontchi on case developments and current draft summary report.
0004	Communications with the Fee Examiner	4/29/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on hearing scheduling.
0004	Communications with the Fee Examiner	5/6/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Szymanski on final fee hearing and e-mails with debtors' counsel on same.
0004	Communications with the Fee Examiner	5/8/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Szymanski on January fee payment and e-mail with debtors' representative on same.
0004	Communications with the Fee Examiner	5/9/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Szymanski and Mr. Lucas on invoice payment issues.
0004	Communications with the Fee Examiner	6/14/2024	Stadler, Katherine	\$720	0.5	\$360.00	Draft detailed update to Judge Sontchi on status of two unresolved final fee applications and procedure for reporting on contested matter.
0004	Communications with the Fee Examiner	6/17/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on addendum to summary report.
0004	Communications with the Fee Examiner	6/19/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on revised draft report.
0004	Communications with the Fee Examiner	6/25/2024	Stadler, Katherine	\$720	0.3	\$216.00	Communications with Ms. Szymanski and Judge Sontchi on materials and travel plans for hearing.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	6/26/2024	Stadler, Katherine	\$720	0.5	\$360.00	Multiple e-mails and texts to Judge Sontchi on cancellation and rescheduling of hearing.
0004	Communications with the Fee Examiner	6/26/2024	Stadler, Katherine	\$720	0.5	\$360.00	Communications with Ms. Szymanski on pre-hearing meeting plans and logistics.
0004	Communications with the Fee Examiner	6/27/2024	Stadler, Katherine	\$720	0.5	\$360.00	Telephone conferences, voice messages, and e-mails with Judge Sontchi on rescheduled hearing.
0004	Communications with the Fee Examiner	7/3/2024	Hancock, Mark	\$640	0.3	\$192.00	Confer with Fee Examiner and Ms. Stadler regarding status of final fee applications.
0004	Communications with the Fee Examiner	7/3/2024	Stadler, Katherine	\$720	0.3	\$216.00	Teams conference with Mr. Hancock and Judge Sontchi on RSM status. Confer with Fee Examiner and Ms. Stadler regarding RSM schedule, revised final fee application,
0004	Communications with the Fee Examiner	7/11/2024	Hancock, Mark	\$640	0.3	\$192.00	and next steps.
0004	Communications with the Fee Examiner	7/11/2024	Stadler, Katherine	\$720	0.3	\$216.00	Teams meeting with Mr. Hancock and Mr. Sontchi on R.S.M.
0004	Communications with the Fee Examiner	7/18/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on RSM final fee application hearing date.
0004	Communications with the Fee Examiner	7/26/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. Szymanski on adjourned fee hearing.
0004	Communications with the Fee Examiner	7/29/2024	Stadler, Katherine	\$720	0.3	\$216.00	Multiple e-mails with Ms. Frejka and Judge Sontchi on hearing scheduling. E-mail exchange with Mr. Sontchi on omnibus hearing and upcoming rescheduled final fee
0004	Communications with the Fee Examiner	7/30/2024	Stadler, Katherine	\$720	0.2	\$144.00	hearing.
0004	Communications with the Fee Examiner	8/30/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on draft final report.
0004	Communications with the Fee Examiner	9/10/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail to Judge Sontchi on upcoming fee hearing and preparations for same.
0004	Communications with the Fee Examiner	9/11/2024	Stadler, Katherine	\$720	1.0	\$720.00	Zoom meeting with Mr. Sontchi on upcoming hearing.
0004	Communications with the Fee Examiner		Matter Totals	22.1		\$15,248.00	
0006	Communications with retained professionals generally	12/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Golden regarding outstanding Debtors' professionals fee applications.
0006	Communications with retained professionals generally	12/6/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review e-mail from Mr. Koenig on proposed timing for fourth interim and final fee applications and e-mail exchange with Mr. Koenig on same.
0006	Communications with retained professionals generally	12/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden and Mr. Koenig regarding stipulation for filing fourth interim fee applications.
0006	Communications with retained professionals generally	1/5/2024	Stadler, Katherine	\$720	0.5	\$360.00	Draft memorandum on final fee applications, e-mailing Judge Sontchi and Mr. Koenig on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Communications with retained professionals generally	1/8/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review memo to professionals on final applications.
0006	Communications with retained professionals generally	1/8/2024	Stadler, Katherine	\$720	0.8	\$576.00	Complete and issue final fee application instructions memorandum to professionals.
0006	Communications with retained professionals generally	1/9/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review Ms. Cornell's response to request to informally change deadline to file fee applications.
0006	Communications with retained professionals generally	1/18/2024	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Debtors' professionals regarding electronic data for fourth interim fee applications.
0006	Communications with retained professionals generally	4/2/2024	Hancock, Mark	\$640	0.8	\$512.00	Draft spreadsheet of final fee applications for all professionals.
0006	Communications with retained professionals generally	4/4/2024	Hancock, Mark	\$640	1.6	\$1,024.00	Revise spreadsheet of final fee applications for all professionals.
0006	Communications with retained professionals generally	4/5/2024	Hancock, Mark	\$640	0.6	\$384.00	Revise spreadsheet of final fee applications for all professionals.
0006	Communications with retained professionals generally	4/8/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail communication with debtors' counsel on final fee hearing date change.
0006	Communications with retained professionals generally	4/9/2024	Hancock, Mark	\$640	0.8	\$512.00	Draft correspondence to internal project team regarding procedure for completing final fee application spreadsheet.
0006	Communications with retained professionals generally	4/15/2024	Hancock, Mark	\$640	0.8	\$512.00	Revise final fee application spreadsheet.
0006	Communications with retained professionals generally	6/14/2024	Stadler, Katherine	\$720	0.2	\$144.00	Teams conference with Mr. Koenig and Ms. Golden on final fee status.
0006	Communications with retained professionals generally	6/26/2024	Stadler, Katherine	\$720	0.3	\$216.00	Communications with professionals' counsel on cancelled and rescheduled hearing.
0006	Communications with retained professionals generally	7/3/2024	Stadler, Katherine	\$720	0.3	\$216.00	Detailed status e-mail to Judge Sontchi on results of hearing, entry of order and memorandum opinion, and RSM status.
0006	Communications with retained professionals generally	8/5/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding status of final fee order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Communications with retained professionals generally	8/21/2024	Stadler, Katherine	\$720	4.5	\$3,240.00	Communications with Chambers and Mr. Koenig on final fee order.
0006	<i>Communications with retained professionals generally</i>					<i>12.4</i>	<i>\$8,459.00</i>
0007	Developing fee protocol and standards	11/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	Communications with Mr. Hahn and Ms. Viola on final fee review protocol.
0007	Developing fee protocol and standards	11/9/2023	Viola, Leah	\$550	0.4	\$220.00	Correspondence with Mr. Hahn and Ms. Stadler on final fee application protocol considerations in light of plan confirmation.
0007	Developing fee protocol and standards	11/9/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review plan provisions regarding final fee applications and outline proposed schedule and procedure for fourth interim and final fee applications.
0007	Developing fee protocol and standards	4/4/2024	Viola, Leah	\$550	1.3	\$715.00	Review and revise fourth and final application reconciliation report.
0007	<i>Developing fee protocol and standards</i>					<i>2.4</i>	<i>\$1,439.00</i>
0008	Court communications	4/29/2024	Stadler, Katherine	\$720	0.3	\$216.00	Voice message from Judge Glenn's chambers on hearing date e-mail exchanges with Mr. Koenig and Mr. Hancock on same.
0008	Court communications	6/26/2024	Stadler, Katherine	\$720	0.4	\$288.00	Multiple e-mails with chambers on rescheduled hearing.
0008	Court communications	6/26/2024	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Stadler and court's chambers regarding adjournment and rescheduling June 27 final fee hearing.
0008	Court communications	6/27/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mails and telephone conference with chambers on rescheduled hearing.
0008	Court communications	7/1/2024	Stadler, Katherine	\$720	0.3	\$216.00	E-mail exchange with Ms. Ambra-Juarez on exhibit needed for final fee order and e-mails with debtors and UCC counsel on same.
0008	Court communications	7/17/2024	Stadler, Katherine	\$720	0.5	\$360.00	Court communications re: draft order on RSM final fee application.
0008	<i>Court communications</i>					<i>2.2</i>	<i>\$1,568.00</i>
0009	Team meetings	12/13/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding planning and schedule for fourth and final fee applications.
0009	Team meetings	12/13/2023	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Mr. Hancock on fourth interim and final fee application timing.
0009	Team meetings	1/31/2024	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding status of fourth interim fee applications and planning for drafting fourth interim letter reports.
0009	Team meetings	1/31/2024	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Mr. Dalton and Ms. Stadler regarding status of final fee applications and supporting data received from professionals.
0009	Team meetings	1/31/2024	Stadler, Katherine	\$720	0.3	\$216.00	Office conference with Mr. Hancock on fourth interim and final fee period reporting schedule.
0009	Team meetings	2/20/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding status of draft fourth interim letter reports.
0009	Team meetings	2/20/2024	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on fourth interim fee period letter reports.
0009	Team meetings	3/15/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding professionals' responses to fourth interim letter reports and meeting to discuss same with the Fee Examiner.
0009	Team meetings	3/15/2024	Stadler, Katherine	\$720	0.2	\$144.00	Communications with Mr. Hancock on objection strategy.
0009	Team meetings	3/21/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding follow-up from call with Fee Examiner on fourth interim fee applications.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings	3/21/2024	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on fourth interim fee period resolutions and final fee application reconciliation process.
0009	Team meetings	4/2/2024	Boucher, Kathleen	\$375	0.1	\$37.50	Discussion with Mr. Hancock about exhibits for final fee applications.
0009	Team meetings	4/2/2024	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding final fee applications.
0009	Team meetings	4/2/2024	Stadler, Katherine	\$720	0.5	\$360.00	Conference with Mr. Hancock on final fee applications.
0009	Team meetings	4/3/2024	Hancock, Mark	\$640	0.2	\$128.00	Review status of resolution of various fourth and final fee applications for Debtors' professionals.
0009	Team meetings	4/3/2024	Larson, Ryan	\$425	0.3	\$127.50	Correspondence with Mr. Hancock regarding resolutions to debtor side applications and preparation for final fee approval.
0009	Team meetings	4/4/2024	Viola, Leah	\$550	0.5	\$275.00	Conference with Mr. Hancock and Ms. Boucher on final application reconciliation.
0009	Team meetings	4/4/2024	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Viola and Ms. Boucher regarding revisions to spreadsheet of final fee applications for all professionals.
0009	Team meetings	4/4/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Meeting with Mr. Hancock and Ms. Viola about logistics of communication with professionals about final fee applications.
0009	Team meetings	4/5/2024	Viola, Leah	\$550	0.4	\$220.00	Conference with Mr. Hancock on final application reconciliation.
0009	Team meetings	4/5/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Viola regarding revisions to final fee application spreadsheet.
0009	Team meetings	4/8/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Conference with Ms. Boucher regarding exhibit summary for court.
0009	Team meetings	4/8/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Conference with Mr. Hahn regarding exhibit summary for court.
0009	Team meetings						Communications with Ms. Boucher regarding reconciliation process and discrepancies in fee data
0009	Team meetings	4/11/2024	Hahn, Nicholas	\$535	0.2	\$107.00	in connection with drafting summary report.
0009	Team meetings	4/11/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with Mr. Hahn about exhibits for court summary report.
0009	Team meetings	4/11/2024	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Mr. Hancock and Ms. Boucher on final application reconciliation.
0009	Team meetings	4/12/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding final fee application spreadsheet.
0009	Team meetings	4/12/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding final fee applications.
0009	Team meetings						Confer with Mr. Larson regarding status of final fee application resolutions with Debtor's
0009	Team meetings	4/17/2024	Hancock, Mark	\$640	0.1	\$64.00	professionals.
0009	Team meetings	4/17/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding final fee applications.
0009	Team meetings				8.2	\$4,861.50	
							Revise tracking chart of requested and approved fees/expenses with figures from November 30
0010	Database maintenance	12/5/2023	Dalton, Andy	\$720	0.6	\$432.00	fee order.
0010	Database maintenance	1/16/2024	Dalton, Andy	\$720	3.7	\$2,664.00	Create and revise fourth interim and final database tables.
0010	Database maintenance	1/25/2024	Dalton, Andy	\$720	0.1	\$72.00	provided by retained professionals.
0010	Database maintenance	1/25/2024	Dalton, Andy	\$720	3.7	\$2,664.00	Augment and verify fourth interim database tables.
0010	Database maintenance	2/12/2024	Dalton, Andy	\$720	2.2	\$1,584.00	Review and augment timekeeper and hourly rate database tables through the fourth/final fee period.
0010	Database maintenance	2/27/2024	Dalton, Andy	\$720	3.2	\$2,304.00	Verify firm, timekeeper, matter, and expense database tables.
0010	Database maintenance	7/10/2024	Dalton, Andy	\$720	0.4	\$288.00	Revise and verify tracking chart of requested and approved fees/expenses through the fourth interim fee period (July 1, 2024 fee order).
0010	Database maintenance				13.9	\$10,008.00	
0011	Docket monitoring	11/1/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	11/8/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/16/2023	Peterson, Angela	\$375	1.5	\$562.50	Analyze pleadings in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/20/2023	Peterson, Angela	\$375	0.3	\$112.50	Analyze pleadings in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/27/2023	Peterson, Angela	\$375	0.6	\$225.00	Work on preparing materials for upcoming hearing.
0011	Docket monitoring	11/29/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/1/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/7/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/13/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/15/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0011	Docket monitoring	12/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/22/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/3/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/9/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/10/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/18/2024	Boucher, Kathleen	\$375	3.4	\$1,275.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/19/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/22/2024	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/31/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/2/2024	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/5/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/6/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/13/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	2/15/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/20/2024	Boucher, Kathleen	\$375	1.9	\$712.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/21/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/26/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/28/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/29/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/8/2024	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/11/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/14/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0011	Docket monitoring	3/19/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/21/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/27/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/29/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/4/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/5/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/11/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/16/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/25/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/26/2024	Peterson, Angela	\$375	1.1	\$412.50	Analyze pleadings in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/4/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/8/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	5/10/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/21/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/29/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/4/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/10/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/20/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/26/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/27/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/3/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/10/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/16/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/17/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/23/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/29/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/2/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/6/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/16/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/23/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/30/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/11/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/13/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	9/18/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/25/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring				32.5	\$12,187.50	
	Reviewing filed documents and factual research	11/3/2023	Hancock, Mark	\$640	0.5	\$320.00	Review monthly fee statements to plan for review of fourth interim fee applications and correspond with GK Team regarding same.
0013	Reviewing filed documents and factual research	11/3/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fourth interim period fee statements and exchange related e-mail with G&K team.
0013	Reviewing filed documents and factual research	11/9/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review summary of confirmation order and e-mail Judge Sontchi on same.
	Reviewing filed documents and factual research	11/24/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review Elementus' October fee statement; review Seledy Gay's September fee statement; review debtor's and UCC's objection to substantial contribution claims; review proposed order on settlement with EZ Blockchain Services.
0013	Reviewing filed documents and factual research	12/12/2023	Larson, Ryan	\$425	0.1	\$42.50	Review filed pleadings related to fee review.
0013	Reviewing filed documents and factual research	1/7/2024	Larson, Ryan	\$425	0.2	\$85.00	Review pleadings filed by Mr. Frishberg and related pro se creditors.
	Reviewing filed documents and factual research	2/5/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and forward to Judge Sontchi notice of effective date and clarification on distributions under confirmed plan.
0013	Reviewing filed documents and factual research	4/25/2024	Larson, Ryan	\$425	0.2	\$85.00	Review summary report.
	Reviewing filed documents and factual research	7/3/2024	Dalton, Andy	\$720	0.3	\$216.00	Review order approving fourth interim fee applications and the Court's memorandum adopting recommendations of the Fee Examiner.
0013	Reviewing filed documents and factual research	7/3/2024	Stadler, Katherine	\$720	0.3	\$216.00	Review interim compensation order and memorandum opinion on interim and final fees.
0013	Reviewing filed documents and factual research	7/30/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Review pleadings on breach of plan confirmation order.
0013	Reviewing filed documents and factual research				4.2	\$2,762.50	
							E-mail exchange with Ms. Szymanski and arrangements for attendance at November 30, 2023
0014	Prepare for and attend hearings	11/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	omnibus and fee hearing.
0014	Prepare for and attend hearings	11/21/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Koenig on November 30 omnibus hearing.
	Prepare for and attend hearings	11/30/2023	Stadler, Katherine	\$720	2.0	\$1,440.00	Review summary report and exhibits, prepare remarks for third interim fee period hearing and present fee applications for court approval at hearing.
0014	Prepare for and attend hearings	3/8/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Koenig and Fee Examiner regarding scheduling for final fee application hearing.
0014	Prepare for and attend hearings	3/11/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Koenig and Fee Examiner regarding scheduling for final fee application hearing.
0014	Prepare for and attend hearings	3/25/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Koenig regarding dates for rescheduled final fee application hearing and correspond with Fee Examiner and Ms. Stadler regarding same.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	3/26/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Koenig regarding rescheduled hearing date for final fee application. Correspond and confer with Ms. Stadler and Mr. Koenig regarding rescheduling May 7 fee
0014	Prepare for and attend hearings	4/29/2024	Hancock, Mark	\$640	0.5	\$320.00	hearing. E-mails with Kirkland, Mr. Hancock, and Judge Sontchi on rescheduling final fee hearing and
0014	Prepare for and attend hearings	5/6/2024	Stadler, Katherine	\$720	0.3	\$216.00	conference with Mr. Hancock on same. Correspond with Ms. Stadler and Mr. Koenig regarding date for final fee hearing and confer with
0014	Prepare for and attend hearings	5/6/2024	Hancock, Mark	\$640	0.3	\$192.00	Ms. Stadler regarding same.
0014	Prepare for and attend hearings	6/20/2024	Stadler, Katherine	\$720	0.3	\$216.00	Revise arrangements for hearing attendance. Review all file materials, designating materials for inclusion in hearing binder and preparing notes
0014	Prepare for and attend hearings	6/21/2024	Stadler, Katherine	\$720	3.5	\$2,520.00	for hearing.
0014	Prepare for and attend hearings	6/25/2024	Stadler, Katherine	\$720	1.2	\$864.00	Final review and approval of hearing binder and materials. Confer and correspond with Mr. Stadler regarding adjournment and rescheduling June 27 final
0014	Prepare for and attend hearings	6/27/2024	Hancock, Mark	\$640	0.2	\$128.00	fee hearing.
0014	Prepare for and attend hearings	6/27/2024	Stadler, Katherine	\$720	0.2	\$144.00	Conference and e-mails with Mr. Hancock on final fee hearing scheduling.
0014	Prepare for and attend hearings	6/28/2024	Hancock, Mark	\$640	0.5	\$320.00	Listen to portion of final fee application hearing.
0014	Prepare for and attend hearings	6/28/2024	Stadler, Katherine	\$720	1.1	\$792.00	Outline remarks for final fee hearing.
0014	Prepare for and attend hearings	6/28/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Attend final fee hearing, presenting Fee Examiner's recommendations.
0014	Prepare for and attend hearings	7/30/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hancock on hearing scheduling and attendance. Final preparation for fee hearing, including review of agenda and debtor presentation
0014	Prepare for and attend hearings	9/11/2024	Stadler, Katherine	\$720	0.5	\$360.00	powerpoint and circulating same to Judge Sontchi. Attend omnibus hearing, presenting Mr. Marcus resolution and follow up discussion with Judge
0014	Prepare for and attend hearings	9/12/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Sontchi on same.
0014	Prepare for and attend hearings	9/12/2024	Stadler, Katherine	\$720	0.3	\$216.00	Prepare for omnibus hearing, including final fee application of RSM.
0014	Prepare for and attend hearings			Matter Totals	15.0	\$10,624.00	
0015	Drafting documents to be filed with the court	11/2/2023	Stadler, Katherine	\$720	2.9	\$2,088.00	Begin drafting summary report on third interim fee period.
0015	Drafting documents to be filed with the court	11/6/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to draft proposed order and exhibit for interim fee applications. Review all debtor professional's fee application requests and agreed reductions to prepare
0015	Drafting documents to be filed with the court	11/7/2023	Larson, Ryan	\$425	0.8	\$340.00	Exhibit A to Summary Report.
0015	Drafting documents to be filed with the court	11/12/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review draft summary report on third applications.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	11/12/2023	Stadler, Katherine	\$720	1.3	\$936.00	Continue drafting summary report on third interim fee applications.
0015	Drafting documents to be filed with the court	11/13/2023	Andres, Carla	\$680	0.3	\$204.00	Review draft summary report and confirm language for Huron.
0015	Drafting documents to be filed with the court	11/13/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and edits to court summary report, proposed order, and exhibit A.
0015	Drafting documents to be filed with the court	11/13/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revisions to court summary report.
0015	Drafting documents to be filed with the court	11/13/2023	Dalton, Andy	\$720	0.1	\$72.00	Review and comment on draft Fee Examiner status report to the Court.
0015	Drafting documents to be filed with the court	11/14/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise summary report. Review and revise Debtors' professionals portion of draft third interim status report and draft
0015	Drafting documents to be filed with the court	11/14/2023	Hancock, Mark	\$640	0.5	\$320.00	correspondence to Ms. Stadler regarding same.
0015	Drafting documents to be filed with the court	11/14/2023	Larson, Ryan	\$425	1.4	\$595.00	Review and revise summary report for debtor professional issues and to confirm description and amounts identified in report are accurate for all debtor professionals.
0015	Drafting documents to be filed with the court	11/15/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise summary report on third interim applications.
0015	Drafting documents to be filed with the court	11/15/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and revise summary report and pleadings required to revise summary report.
0015	Drafting documents to be filed with the court	11/15/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review team revisions to summary report, incorporating same into latest draft.
0015	Drafting documents to be filed with the court	11/15/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and verify exhibit A to third interim fee period summary report.
0015	Drafting documents to be filed with the court	11/16/2023	Peterson, Angela	\$375	0.4	\$150.00	Conference with Ms. Viola to discuss filing and service of third interim summary report.
0015	Drafting documents to be filed with the court	11/16/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Peterson on service of third interim summary report.
0015	Drafting documents to be filed with the court	11/16/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise third interim summary report.
0015	Drafting documents to be filed with the court	11/17/2023	Viola, Leah	\$550	3.2	\$1,760.00	Continue reviewing and revising third interim summary report and exhibit.
0015	Drafting documents to be filed with the court	11/17/2023	Abbey, Crystal	\$535	0.2	\$107.00	Verify revisions to court summary report. Address issues with Kirkland application in relation to summary report; and review Kirkland fee
0015	Drafting documents to be filed with the court	11/17/2023	Larson, Ryan	\$425	0.4	\$170.00	applications to prepare information required for summary report.
0015	Drafting documents to be filed with the court	11/18/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise proposed third omnibus order.
0015	Drafting documents to be filed with the court	11/20/2023	Viola, Leah	\$550	0.6	\$330.00	Review final drafts of third interim summary report and proposed order.
0015	Drafting documents to be filed with the court	11/20/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on review and revisions to third interim summary report.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	11/20/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise exhibit third period proposed compensation order and completion for filing and service.
0015	Drafting documents to be filed with the court	11/20/2023	Stadler, Katherine	\$720	1.1	\$792.00	Final review and revision to third interim fee period summary report, approving same for filing.
0015	Drafting documents to be filed with the court	11/20/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise proposed order, e-mail service copies of summary report to chambers and U.S. Trustee.
0015	Drafting documents to be filed with the court	11/20/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding revisions to third interim summary report.
0015	Drafting documents to be filed with the court	11/26/2023	Viola, Leah	\$550	0.2	\$110.00	Review proposed order for submission on hearing date.
0015	Drafting documents to be filed with the court	2/21/2024	Stadler, Katherine	\$720	3.6	\$2,592.00	Review all draft letter reports for inclusion in Judge Sontchi's hearing binder, revising same for uniformity and consistency.
0015	Drafting documents to be filed with the court	3/12/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Updates to exhibits A & B for uncontested fees court summary report.
0015	Drafting documents to be filed with the court	4/4/2024	Boucher, Kathleen	\$375	1.1	\$412.50	Drafting exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/4/2024	Abbey, Crystal	\$535	0.2	\$107.00	Verify exhibit for final fee applications.
0015	Drafting documents to be filed with the court	4/7/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review of and verify Exhibit B to summary report.
0015	Drafting documents to be filed with the court	4/8/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to exhibit for court summary report.
0015	Drafting documents to be filed with the court	4/8/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and approve format of final reconciliation spreadsheet for final fee applications.
0015	Drafting documents to be filed with the court	4/8/2024	Stadler, Katherine	\$720	2.5	\$1,800.00	Begin drafting summary report.
0015	Drafting documents to be filed with the court	4/10/2024	Abbey, Crystal	\$535	0.4	\$214.00	Analyze and revise final fee application spreadsheet.
0015	Drafting documents to be filed with the court	4/11/2024	Boucher, Kathleen	\$375	1.1	\$412.50	Review and edits to exhibits A and B for court summary report.
0015	Drafting documents to be filed with the court	4/12/2024	Boucher, Kathleen	\$375	1.4	\$525.00	Additional review and edits of exhibits for the court summary report.
0015	Drafting documents to be filed with the court	4/15/2024	Viola, Leah	\$550	0.2	\$110.00	Verify proposed order.
0015	Drafting documents to be filed with the court	4/15/2024	Boucher, Kathleen	\$375	4.1	\$1,537.50	Continue reviewing and edits to draft exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/15/2024	Stadler, Katherine	\$720	1.2	\$864.00	Continue drafting summary report on fourth interim and final fee applications.
0015	Drafting documents to be filed with the court	4/16/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Review and updates to exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/16/2024	Stadler, Katherine	\$720	1.0	\$720.00	Continue work on final report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	4/17/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/18/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Review and updates to court summary report exhibits.
0015	Drafting documents to be filed with the court	4/18/2024	Stadler, Katherine	\$720	4.1	\$2,952.00	Continue drafting final report.
0015	Drafting documents to be filed with the court	4/19/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/22/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Updates to exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/22/2024	Larson, Ryan	\$425	0.6	\$255.00	Review and revise summary report. Analyze correspondence to/from Ms. Stadler and Mr. Larson regarding revisions to court
0015	Drafting documents to be filed with the court	4/22/2024	Abbey, Crystal	\$535	0.1	\$53.50	summary report.
0015	Drafting documents to be filed with the court	4/22/2024	Dalton, Andy	\$720	0.2	\$144.00	Review and comment on draft Fee Examiner report.
0015	Drafting documents to be filed with the court	4/23/2024	Boucher, Kathleen	\$375	1.2	\$450.00	Review and edits to exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/23/2024	Hancock, Mark	\$640	1.2	\$768.00	Review and revise draft summary report for fourth and final fee applications.
0015	Drafting documents to be filed with the court	4/23/2024	Abbey, Crystal	\$535	1.1	\$588.50	Analyze and revise draft court summary report.
0015	Drafting documents to be filed with the court	4/23/2024	Stadler, Katherine	\$720	1.6	\$1,152.00	Review and revise fourth interim and final summary report.
0015	Drafting documents to be filed with the court	4/24/2024	Boucher, Kathleen	\$375	2.2	\$825.00	Review and edits of court summary report and exhibits.
0015	Drafting documents to be filed with the court	4/24/2024	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze summary report.
0015	Drafting documents to be filed with the court	4/25/2024	Boucher, Kathleen	\$375	0.8	\$300.00	Review and edits to court summary report and exhibits.
0015	Drafting documents to be filed with the court	4/25/2024	Hahn, Nicholas	\$535	0.6	\$321.00	Final review of Exhibits A and B to summary report for fourth and final applications.
0015	Drafting documents to be filed with the court	4/25/2024	Hancock, Mark	\$640	0.2	\$128.00	Review revisions to draft summary report for fourth and final fee applications. Multiple rounds of review and revision to summary report, generating redlines and
0015	Drafting documents to be filed with the court	4/25/2024	Stadler, Katherine	\$720	3.1	\$2,232.00	communicating with Judge Sonchi on same. Review final draft of summary report for fourth and final fee applications and correspond with
0015	Drafting documents to be filed with the court	4/26/2024	Hancock, Mark	\$640	0.3	\$192.00	Ms. Stadler regarding same.
0015	Drafting documents to be filed with the court	4/26/2024	Stadler, Katherine	\$720	1.2	\$864.00	Review, revise and complete summary report, cross-checking all exhibits and proposed orders.
0015	Drafting documents to be filed with the court	4/29/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to court notice for filing today.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	4/30/2024	Stadler, Katherine	\$720	0.5	\$360.00	Draft summary report on additional negotiated resolutions.
0015	Drafting documents to be filed with the court	6/17/2024	Stadler, Katherine	\$720	2.8	\$2,016.00	Draft addendum to summary report with progress updates on deferred professionals.
0015	Drafting documents to be filed with the court	6/17/2024	Stadler, Katherine	\$720	1.3	\$936.00	Draft revised orders. Review, edits, and drafting of amended court summary report and exhibits for final fee
0015	Drafting documents to be filed with the court	6/18/2024	Boucher, Kathleen	\$375	1.8	\$675.00	applications. Review and comment on Fee Examiner's addendum to his fourth interim summary report and
0015	Drafting documents to be filed with the court	6/18/2024	Dalton, Andy	\$720	0.1	\$72.00	the related proposed order.
0015	Drafting documents to be filed with the court	6/18/2024	Stadler, Katherine	\$720	1.9	\$1,368.00	Additional review and revision to report addendum and proposed orders. Review, edits, and electronically file to addendum to court summary report, proposed order, and
0015	Drafting documents to be filed with the court	6/19/2024	Boucher, Kathleen	\$375	0.9	\$337.50	exhibits.
0015	Drafting documents to be filed with the court	6/19/2024	Stadler, Katherine	\$720	1.7	\$1,224.00	Review, revise and complete summary report and draft orders for filing and service.
0015	Drafting documents to be filed with the court	6/26/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Preparing Word versions of proposed orders and exhibits for chambers and sending to chambers.
0015	Drafting documents to be filed with the court	7/17/2024	Stadler, Katherine	\$720	0.9	\$648.00	Complete work on RSM stipulation and file same. Update to uncontested final fee applications exhibit for proposed order and email to Ms. Stadler
0015	Drafting documents to be filed with the court	8/7/2024	Boucher, Kathleen	\$375	0.2	\$75.00	about same.
0015	Drafting documents to be filed with the court	8/7/2024	Stadler, Katherine	\$720	0.8	\$576.00	Revise final compensation order consistent with chambers request.
0015	Drafting documents to be filed with the court	8/13/2024	Stadler, Katherine	\$720	1.1	\$792.00	Review and revise final fee order, e-mailing chambers on same.
0015	Drafting documents to be filed with the court	8/19/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail with chambers on final order and required revisions.
0015	Drafting documents to be filed with the court	8/20/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Updates to proposed order and exhibit for final fee applications.
0015	Drafting documents to be filed with the court	8/20/2024	Stadler, Katherine	\$720	1.2	\$864.00	Review and revise final fee order and e-mail to chambers on same.
0015	Drafting documents to be filed with the court	8/23/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Updates to exhibit for hearing on September 12th.
0015	Drafting documents to be filed with the court	8/26/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Drafting exhibit and proposed order for uncontested fee application.
0015	Drafting documents to be filed with the court	8/26/2024	Stadler, Katherine	\$720	0.8	\$576.00	E-mail exchange with Ms. Golden on final fee order issues.
0015	Drafting documents to be filed with the court	9/3/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Review, edits, and electronically file court summary report, exhibit, and proposed order re RSM. Final review and revision to summary report, proposed order, and exhibits for same, approving
0015	Drafting documents to be filed with the court	9/3/2024	Stadler, Katherine	\$720	1.0	\$720.00	same for filing and service.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	9/4/2024	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise final fee order.
0015	Drafting documents to be filed with the court	9/4/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Kirkland team on final fee order. Review e-mail communications with Ms. Stadler and Debtors' counsel and related exhibits to the
0015	Drafting documents to be filed with the court	9/6/2024	Dalton, Andy	\$720	0.4	\$288.00	proposed final fee order.
0015	Drafting documents to be filed with the court	9/6/2024	Stadler, Katherine	\$720	0.6	\$432.00	Multiple rounds of review and revision to final fee order.
0015	Drafting documents to be filed with the court	9/6/2024	Stadler, Katherine	\$720	0.3	\$216.00	Extensive e-mail exchange with Ms. Golden on open issues with final order. Review and revise final order and exhibit, consistent with instructions from court administrator
0015	Drafting documents to be filed with the court	9/9/2024	Stadler, Katherine	\$720	1.8	\$1,296.00	and Ms. Golden.
0015	Drafting documents to be filed with the court	9/10/2024	Boucher, Kathleen	\$375	1.3	\$487.50	Review and edits to exhibit to uncontested final fee order exhibit. Detailed review of Voyager docket per court administrator's instructions to determine form of
0015	Drafting documents to be filed with the court	9/10/2024	Stadler, Katherine	\$720	3.9	\$2,808.00	final fee order. Review and revise final RSM fee order, e-mailing Ms. Frejka on same and submitting in MS word
0015	Drafting documents to be filed with the court	9/12/2024	Stadler, Katherine	\$720	0.5	\$360.00	format to chambers for entry.
0015	Drafting documents to be filed with the court	9/23/2024	Stadler, Katherine	\$720	1.1	\$792.00	Additional work on final fee order and e-mail exchange with Ms. Golden on same.
0015	Drafting documents to be filed with the court	9/30/2024	Stadler, Katherine	\$720	0.8	\$576.00	Continue work on final fee order.
<i>Drafting documents to be filed with the court</i>				Matter Totals	92.7	\$55,251.00	
0017	Non-working travel including delays	11/29/2023	Stadler, Katherine	\$720	5.0	\$3,600.00	Non-working travel to New York for third interim fee hearing.
0017	Non-working travel including delays	11/30/2023	Stadler, Katherine	\$720	5.0	\$3,600.00	Non-working return travel to Madison from New York after omnibus/fee hearing.
0017	Non-working travel including delays	6/26/2024	Stadler, Katherine	\$720	6.3	\$4,536.00	Non-working travel to New York via Milwaukee for final fee hearing
0017	Non-working travel including delays	6/28/2024	Stadler, Katherine	\$720	5.2	\$3,744.00	Non-working return travel from New York to Madison via Milwaukee.
0017	Non-working travel including delays	6/28/2024	Stadler, Katherine	\$720	1.2	\$864.00	Non-working travel to and from courthouse to hotel for final fee hearing.
0017	Non-working travel including delays	9/30/2024		\$0	0.0	-\$8,172.00	Fee Adjustment: 50% Non-working Travel
<i>Non-working travel including delays</i>				Matter Totals	22.7	\$8,172.00	
0018	Fee Applications and Monthly Fee Statements	11/1/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise source material for Sontchi LLC third interim fee application.
0018	Fee Applications and Monthly Fee Statements	11/2/2023	Stadler, Katherine	\$720	2.5	\$1,800.00	Draft third interim fee application of Sontchi, LLC.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0018	Fee Applications and Monthly Fee Statements	11/2/2023	Stadler, Katherine	\$720	1.3	\$936.00	Draft third interim fee period application of Godfrey & Kahn.
0018	Fee Applications and Monthly Fee Statements	11/3/2023	Stadler, Katherine	\$720	1.0	\$720.00	Review and revise Sontchi LLC October fee statement.
0018	Fee Applications and Monthly Fee Statements	11/7/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Updates to third interim fee application exhibits for Fee Examiner and communication with G&K team about the same.
0018	Fee Applications and Monthly Fee Statements	11/8/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Review and edits to G&K third interim fee application for filing tomorrow.
0018	Fee Applications and Monthly Fee Statements	11/8/2023	Stadler, Katherine	\$720	2.1	\$1,512.00	Review and revise third interim fee application of Godfrey & Kahn.
0018	Fee Applications and Monthly Fee Statements	11/8/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and comment on draft proposed order and draft notice of filing of third interim fee applications.
0018	Fee Applications and Monthly Fee Statements	11/9/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Communication and review of exhibits for third interim fee applications for Fee Examiner and G&K.
0018	Fee Applications and Monthly Fee Statements	11/9/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review, electronically file, and serve third interim fee applications for Fee Examiner and G&K.
0018	Fee Applications and Monthly Fee Statements	11/9/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review, revise and complete for filing and service third interim fee applications of Sontchi, LLC and Godfrey & Kahn.
0018	Fee Applications and Monthly Fee Statements	11/12/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Lucas on payment of Sontchi, LLC September invoice.
0018	Fee Applications and Monthly Fee Statements	12/1/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review entered interim compensation orders, draft statements for submission to debtor and e-mails to Mr. Lucas requesting payment, including e-mail exchange with Ms. Szymanski on pending amounts owed.
0018	Fee Applications and Monthly Fee Statements	12/20/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Electronically file and serve Fee Examiner's thirteenth monthly fee statement.
0018	Fee Applications and Monthly Fee Statements	1/16/2024	Stadler, Katherine	\$720	0.7	\$504.00	E-mails on final fee escrow estimation and prepare same.
0018	Fee Applications and Monthly Fee Statements	2/29/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. Szymanski on January and February monthly fees.
0018	Fee Applications and Monthly Fee Statements	3/20/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Review and electronically file and serve fourteenth monthly Fee Examiner fee application.
0018	Fee Applications and Monthly Fee Statements	3/20/2024	Stadler, Katherine	\$720	0.9	\$648.00	Review and approve January, February Sontchi LLC monthly fee statement for filing.
0018	Fee Applications and Monthly Fee Statements	5/20/2024	Stadler, Katherine	\$720	0.2	\$144.00	Follow up on Judge Sontchi's invoice non-payment.
0018	Fee Applications and Monthly Fee Statements			Matter Totals	15.7	\$9,924.00	Review and analyze detailed email from Mr. Hancock regarding planning for fourth interim
006A	Kirkland & Ellis	11/3/2023	Larson, Ryan	\$425	0.2	\$85.00	period application.
006A	Kirkland & Ellis	11/10/2023	Larson, Ryan	\$425	0.2	\$85.00	Review monthly fee applications to plan for review of fourth interim fee application.
006A	Kirkland & Ellis	11/13/2023	Dalton, Andy	\$720	0.2	\$144.00	Review August fee statement.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	11/29/2023	Larson, Ryan	\$425	0.2	\$85.00	Review monthlies for fourth interim period to prepare for review of fourth interim application. Review confirmation issues relating to potential fee application deadlines and correspondence
006A	Kirkland & Ellis	12/7/2023	Larson, Ryan	\$425	0.4	\$170.00	with Debtors regarding same.
006A	Kirkland & Ellis	12/9/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze rate increase.
006A	Kirkland & Ellis	12/10/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze rate increase data.
006A	Kirkland & Ellis	12/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Review September-October combined fee statement. Review fourth supplemental declaration of Patrick Nash that includes notice of hourly rate
006A	Kirkland & Ellis	12/15/2023	Dalton, Andy	\$720	0.1	\$72.00	increases effective January 1, 2024. Review memo to professionals regarding fourth and final interim fee applications and
006A	Kirkland & Ellis	1/8/2024	Larson, Ryan	\$425	0.2	\$85.00	correspondence with professionals regarding same. Review correspondence with professionals regarding fee application deadline and requirements
006A	Kirkland & Ellis	1/9/2024	Larson, Ryan	\$425	0.2	\$85.00	for final fee applications.
006A	Kirkland & Ellis	1/16/2024	Dalton, Andy	\$720	0.3	\$216.00	Review November fee statement.
006A	Kirkland & Ellis	1/18/2024	Dalton, Andy	\$720	0.4	\$288.00	Initial review of fourth interim period LEDES data.
006A	Kirkland & Ellis	1/18/2024	Dalton, Andy	\$720	1.8	\$1,296.00	Review and reconciliation of fourth interim fee and expense data.
006A	Kirkland & Ellis	1/18/2024	Dalton, Andy	\$720	0.4	\$288.00	Review fourth interim and final fee application.
006A	Kirkland & Ellis	1/19/2024	Dalton, Andy	\$720	4.4	\$3,168.00	Reconcile and augment fourth interim fee and expense data.
006A	Kirkland & Ellis	1/19/2024	Dalton, Andy	\$720	1.7	\$1,224.00	Perform initial database analysis of fourth interim fees and expenses. Draft e-mail to Mr. Hancock and Mr. Larson concerning fourth interim fee and expense data,
006A	Kirkland & Ellis	1/19/2024	Dalton, Andy	\$720	0.3	\$216.00	including creating related data charts.
006A	Kirkland & Ellis	1/30/2024	Larson, Ryan	\$425	0.5	\$212.50	Review deadlines and debtor professional's fee applications to plan for upcoming interim period.
006A	Kirkland & Ellis	1/31/2024	Larson, Ryan	\$425	0.3	\$127.50	Review fourth interim fee application. E-mail exchange with U.S. Trustee, Mr. Hancock, and Mr. Larson on Mr. Frishberg's inquiry
006A	Kirkland & Ellis	2/7/2024	Stadler, Katherine	\$720	0.1	\$72.00	regarding fee objection. Review correspondence from U.S. Trustee's office regarding Frishberg objection to fees and
006A	Kirkland & Ellis	2/7/2024	Hancock, Mark	\$640	0.2	\$128.00	exchange correspondence with Mr. Larson and Ms. Stadler on same. Review inquiry from UST regarding Frishberg objection to Kirkland fees and e-mails with Ms.
006A	Kirkland & Ellis	2/7/2024	Larson, Ryan	\$425	0.1	\$42.50	Stadler and Mr. Hancock on same.
006A	Kirkland & Ellis	2/7/2024	Larson, Ryan	\$425	0.3	\$127.50	Review Frishberg objection to Kirkland fees. Correspondence with Mr. Hancock regarding Frishberg objection revolving around substantive
006A	Kirkland & Ellis	2/7/2024	Larson, Ryan	\$425	0.2	\$85.00	venue issues.
006A	Kirkland & Ellis	2/9/2024	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Mr. Larson regarding status of review of fourth interim fee application.
006A	Kirkland & Ellis	2/9/2024	Larson, Ryan	\$425	0.3	\$127.50	Correspondence to Mr. Hancock regarding status of debtor professional fee application review.
006A	Kirkland & Ellis	2/12/2024	Hancock, Mark	\$640	2.3	\$1,472.00	Review fourth interim fee application.
006A	Kirkland & Ellis	2/12/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding status of review of fourth interim fee application.
006A	Kirkland & Ellis	2/12/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fourth interim fee application.
006A	Kirkland & Ellis	2/15/2024	Hancock, Mark	\$640	3.9	\$2,496.00	Continue reviewing fourth interim fee application. Segregate individual tasks from fee entries with embedded time and verify resulting hour and fee
006A	Kirkland & Ellis	2/15/2024	Dalton, Andy	\$720	2.4	\$1,728.00	allocation.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	2/16/2024	Hancock, Mark	\$640	2.2	\$1,408.00	Continue reviewing fourth interim fee application.
006A	Kirkland & Ellis	2/18/2024	Hancock, Mark	\$640	1.7	\$1,088.00	Continue reviewing fourth interim fee application.
006A	Kirkland & Ellis	2/19/2024	Hancock, Mark	\$640	1.0	\$640.00	Continue reviewing fourth interim fee application.
006A	Kirkland & Ellis	2/19/2024	Larson, Ryan	\$425	0.2	\$85.00	Review debtor professionals' letter report status.
006A	Kirkland & Ellis	2/20/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding fourth interim expenses exhibits.
006A	Kirkland & Ellis	2/20/2024	Hancock, Mark	\$640	1.4	\$896.00	Continue reviewing fourth interim fee application.
006A	Kirkland & Ellis	2/20/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding expenses for fourth interim application.
006A	Kirkland & Ellis	2/20/2024	Larson, Ryan	\$425	1.5	\$637.50	Review and analyze fourth interim application expenses.
006A	Kirkland & Ellis	2/21/2024	Hancock, Mark	\$640	3.2	\$2,048.00	Draft and revise fourth interim letter report and exhibits.
006A	Kirkland & Ellis	2/21/2024	Boucher, Kathleen	\$375	1.2	\$450.00	Review and edits to fourth interim fee period exhibits.
006A	Kirkland & Ellis	2/21/2024	Larson, Ryan	\$425	2.7	\$1,147.50	Draft and revise expense exhibits to fourth interim letter report.
006A	Kirkland & Ellis	2/26/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Koenig and Ms. Golden regarding scheduling fee hearing.
006A	Kirkland & Ellis	2/27/2024	Hancock, Mark	\$640	0.3	\$192.00	Revise draft fourth interim exhibits and draft correspondence to Mr. Larson regarding same.
006A	Kirkland & Ellis	2/27/2024	Larson, Ryan	\$425	4.2	\$1,785.00	Review and revise exhibits to fourth interim letter report.
006A	Kirkland & Ellis	2/28/2024	Hancock, Mark	\$640	0.3	\$192.00	Revise fourth interim letter report and exhibits.
006A	Kirkland & Ellis	2/28/2024	Larson, Ryan	\$425	0.1	\$42.50	Review exhibits to fourth interim letter report.
							Revise letter report and exhibits for fourth interim fee application and correspond with
006A	Kirkland & Ellis	2/29/2024	Hancock, Mark	\$640	0.5	\$320.00	professional regarding same.
006A	Kirkland & Ellis	2/29/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Prepare protected exhibits for professional.
006A	Kirkland & Ellis	2/29/2024	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence with G&K and K&E teams regarding final fee application procedures.
							Correspond with Ms. Golden regarding meeting to discuss response to fourth interim letter
006A	Kirkland & Ellis	3/14/2024	Hancock, Mark	\$640	0.1	\$64.00	report.
006A	Kirkland & Ellis	3/14/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with K&E team regarding letter report.
006A	Kirkland & Ellis	3/18/2024	Hancock, Mark	\$640	0.2	\$128.00	Prepare for call with professional regarding response to fourth interim letter report.
006A	Kirkland & Ellis	3/18/2024	Hancock, Mark	\$640	0.8	\$512.00	Confer with professional and Mr. Larson regarding response to fourth interim letter report.
006A	Kirkland & Ellis	3/18/2024	Larson, Ryan	\$425	0.4	\$170.00	Review letter report and exhibits to prepare for call with professional.
006A	Kirkland & Ellis	3/18/2024	Larson, Ryan	\$425	0.8	\$340.00	Conference with K&E team regarding letter report.
006A	Kirkland & Ellis	3/18/2024	Larson, Ryan	\$425	0.1	\$42.50	Follow up correspondence with Mr. Hancock regarding issues identified in call with K&E.
006A	Kirkland & Ellis	3/18/2024	Larson, Ryan	\$425	0.2	\$85.00	Review K&E response to letter report.
006A	Kirkland & Ellis	3/19/2024	Hancock, Mark	\$640	0.6	\$384.00	Analyze response to fourth interim letter report and draft negotiation summary for same.
006A	Kirkland & Ellis	3/19/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding review of expense receipts.
006A	Kirkland & Ellis	3/19/2024	Larson, Ryan	\$425	0.7	\$297.50	Review expense receipts provided to support fourth interim application.
006A	Kirkland & Ellis	3/19/2024	Larson, Ryan	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding expense issues.
006A	Kirkland & Ellis	3/21/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding negotiations for fourth interim fee application.
							Review RSM letter report to prepare for call with Kirkland team, conference with Kirkland team
							regarding RSM letter report, follow up correspondence with Mr. Hancock regarding conference
006A	Kirkland & Ellis	3/21/2024	Larson, Ryan	\$425	0.5	\$212.50	with Kirkland.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	3/25/2024	Larson, Ryan	\$425	0.2	\$85.00	Analyze correspondences with Kirkland team regarding fee application hearing.
006A	Kirkland & Ellis	4/4/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding final fee application.
006A	Kirkland & Ellis	4/4/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding final fee applications.
							Analyze correspondence with Mr. Hancock regarding final fee application procedures for
006A	Kirkland & Ellis	4/9/2024	Larson, Ryan	\$425	0.2	\$85.00	approval.
							Review and confirm final fee application request incorporates agreed reductions and identify
006A	Kirkland & Ellis	4/10/2024	Larson, Ryan	\$425	0.6	\$255.00	deficiencies in final application.
006A	Kirkland & Ellis	4/12/2024	Larson, Ryan	\$425	0.6	\$255.00	Continue identifying deficiencies in final application.
006A	Kirkland & Ellis	4/15/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock and K&E team regarding expenses.
006A	Kirkland & Ellis	4/17/2024	Larson, Ryan	\$425	0.6	\$255.00	Draft tracker for confirmed Debtor professionals final fee amounts for approval.
006A	Kirkland & Ellis	4/19/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze correspondence with Kirkland team regarding hotel expenses.
006A	Kirkland & Ellis	4/22/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with K&E team regarding hotel expenses.
006A	Kirkland & Ellis	4/22/2024	Larson, Ryan	\$425	1.6	\$680.00	Review and analyze expense support for hotel expenses.
006A	Kirkland & Ellis	4/23/2024	Larson, Ryan	\$425	0.8	\$340.00	Analyze expense receipts.
006A	Kirkland & Ellis	4/23/2024	Larson, Ryan	\$425	0.6	\$255.00	Draft summary report exhibit calculations to confirm final fee approval.
006A	Kirkland & Ellis	4/23/2024	Larson, Ryan	\$425	0.3	\$127.50	Verify summary report exhibits.
006A	Kirkland & Ellis	4/23/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Kirkland team regarding summary report exhibits.
006A	Kirkland & Ellis			55.5		\$31,453.00	
006B	Latham & Watkins	11/8/2023	Dalton, Andy	\$720	0.1	\$72.00	Review sixth supplemental declaration of John Sikora.
006B	Latham & Watkins	1/18/2024	Dalton, Andy	\$720	0.2	\$144.00	Review final fee application.
006B	Latham & Watkins	3/15/2024	Hancock, Mark	\$640	0.3	\$192.00	Review final fee application.
							Review final fee request and correspondence with L&W team to confirm final fee
006B	Latham & Watkins	4/15/2024	Larson, Ryan	\$425	0.3	\$127.50	recommendation amounts.
006B	Latham & Watkins	4/16/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Latham team regarding confirmation of final fee amounts.
006B	Latham & Watkins			1.0		\$578.00	
006C	White & Case	11/1/2023	Dalton, Andy	\$720	0.3	\$216.00	Review September fee statement.
006C	White & Case	11/1/2023	Dalton, Andy	\$720	0.1	\$72.00	Review eleventh declaration of Gregory Pesce.
							Review and respond to correspondence from Mr. Ludovici regarding fourth and final
006C	White & Case	11/8/2023	Hahn, Nicholas	\$535	0.1	\$53.50	applications.
006C	White & Case	11/8/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Conference with Mr. Ludovici regarding final application process.
							Correspondence to Ms. Stadler regarding conversation with Mr. Ludovici regarding final
006C	White & Case	11/8/2023	Hahn, Nicholas	\$535	0.3	\$160.50	application process.
006C	White & Case	11/9/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review and respond to correspondence from Ms. Stadler regarding final fee procedures.
006C	White & Case	11/9/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ludovici regarding final application process.
							Conference and follow up correspondence to Ms. Kowalk regarding negotiation summaries for
006C	White & Case	11/27/2023	Hahn, Nicholas	\$535	0.3	\$160.50	White & Case and other UCC professionals in preparation for hearing.
006C	White & Case	12/2/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review White & Case October 2023 fee statement.
006C	White & Case	12/7/2023	Dalton, Andy	\$720	0.3	\$216.00	Review October fee statement.
006C	White & Case	12/12/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review correspondence from BRIC and White & Case to court regarding discovery dispute.
							Review and respond to correspondence from Ms. Stadler regarding informal extension of
006C	White & Case	12/12/2023	Hahn, Nicholas	\$535	0.1	\$53.50	deadline to file applications and communications to UCC.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	12/12/2023	Stadler, Katherine	\$720	0.1	\$72.00	Communications with Mr. Hahn on extension of time for professional to file fee applications.
006C	White & Case	12/12/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Ludovici regarding change in deadline to file fourth applications.
006C	White & Case	12/13/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review order setting discovery conference for dispute between White and Case and BRIC.
006C	White & Case	12/14/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review amended opinion on CEL Token; review correspondence from BRIC regarding discovery in dispute with UCC.
006C	White & Case	12/14/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Mr. Hancock regarding informal extension of deadline to file interim applications; respond to Mr. Ludovici's correspondence regarding informal extension.
006C	White & Case	12/14/2023	Hancock, Mark	\$640	0.1	\$64.00	Conference with Mr. Hancock on professional's request for extension of time to file applications.
							Review twelfth declaration of Gregory Pesce concerning hourly rate increases effective January 1,
006C	White & Case	12/20/2023	Dalton, Andy	\$720	0.1	\$72.00	2024.
006C	White & Case	1/9/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review correspondence from Mr. Ludovici regarding format of fee application.
006C	White & Case	1/10/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Ludovici on final fee application.
006C	White & Case	1/16/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ludovici regarding outstanding fee data for fourth and final applications.
							Additional correspondence to Mr. Ludovici regarding outstanding data for UCC professionals for
006C	White & Case	1/16/2024	Hahn, Nicholas	\$535	0.1	\$53.50	fourth and final applications.
							Review correspondence from Mr. Bednarek to Court; review stipulation between UCC, Debtors
006C	White & Case	1/17/2024	Hahn, Nicholas	\$535	0.2	\$107.00	and Mr. Phillips regarding designation of record.
							Correspondence with Mr. Ludovici regarding fee data and unfiled applications and e-mails with
006C	White & Case	1/19/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Mr. Hancock and Ms. Stadler on same.
006C	White & Case	1/19/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding M3 fee data.
006C	White & Case	1/19/2024	Stadler, Katherine	\$720	0.3	\$216.00	E-mails with Mr. Hancock and Mr. Hahn on missing UCC fee data and status of final applications.
006C	White & Case	1/19/2024	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler and Mr. Hahn regarding status of filing of final fee applications.
							Review and respond to correspondence from Mr. Ludovici regarding PWP's fee and expense
006C	White & Case	1/22/2024	Hahn, Nicholas	\$535	0.1	\$53.50	data.
							Initial review of fourth interim LEDES data and draft e-mail to Mr. Hahn concerning lack of matter
006C	White & Case	1/22/2024	Dalton, Andy	\$720	0.3	\$216.00	identification.
006C	White & Case	1/23/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Dalton and Mr. Ludovici regarding issues with fee and expense data.
006C	White & Case	1/23/2024	Dalton, Andy	\$720	0.3	\$216.00	Initial review of second fourth interim period data submission.
006C	White & Case	1/23/2024	Dalton, Andy	\$720	5.9	\$4,248.00	Review, reconcile, and augment fourth interim fee and expense data.
006C	White & Case	1/24/2024	Dalton, Andy	\$720	0.6	\$432.00	Complete reconciliation and augmentation of fourth interim fee and expense data.
006C	White & Case	1/24/2024	Dalton, Andy	\$720	1.1	\$792.00	Perform initial database analysis of fourth interim fees and expenses.
							Create fourth period data charts and draft e-mail to Ms. Stadler and Mr. Hahn concerning interim
006C	White & Case	1/24/2024	Dalton, Andy	\$720	0.3	\$216.00	fee and expense data.
006C	White & Case	2/2/2024	Hahn, Nicholas	\$535	5.9	\$3,156.50	Review fourth interim fees and expenses.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	2/3/2024	Hahn, Nicholas	\$535	6.1	\$3,263.50	Continue review of fourth interim fees and expenses.
006C	White & Case	2/6/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Begin drafting exhibits to fourth letter report.
006C	White & Case	2/7/2024	Hahn, Nicholas	\$535	4.9	\$2,621.50	Begin drafting exhibits to letter report.
006C	White & Case	2/8/2024	Hahn, Nicholas	\$535	3.2	\$1,712.00	Continue drafting exhibits to letter report.
006C	White & Case	2/8/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Ludovici regarding missing receipt.
006C	White & Case	2/9/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Continue drafting and revising exhibits.
006C	White & Case	2/10/2024	Hahn, Nicholas	\$535	1.1	\$588.50	Revise exhibits.
006C	White & Case	2/11/2024	Hahn, Nicholas	\$535	0.7	\$374.50	Continue revising exhibits.
006C	White & Case	2/11/2024	Hahn, Nicholas	\$535	1.6	\$856.00	Draft letter report on fourth interim application.
006C	White & Case	2/12/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Reconcile final application with previously allowed fees.
006C	White & Case	2/12/2024	Hahn, Nicholas	\$535	0.5	\$267.50	Revise letter report prior to sending to Ms. Stadler for review.
006C	White & Case	2/19/2024	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise fourth interim fee period letter report and exhibits.
006C	White & Case	2/20/2024	Hahn, Nicholas	\$535	1.3	\$695.50	Revise exhibits per review of hearing transcripts. Review transcripts to verify hearing attendance; follow up correspondence to Ms. Boucher
006C	White & Case	2/20/2024	Hahn, Nicholas	\$535	0.2	\$107.00	regarding missing transcripts.
006C	White & Case	2/20/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Review and edits to fourth interim letter report and exhibits. Correspondence with Mr. Ludovici regarding projected date to provide reports on final
006C	White & Case	2/21/2024	Hahn, Nicholas	\$535	0.1	\$53.50	application to professionals.
006C	White & Case	2/21/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Review Ms. Stadler's revisions to letter report to UCC professionals.
006C	White & Case	2/29/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise fourth interim fee period letter report, e-mailing same to professional.
006C	White & Case	3/1/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding Excel version of exhibits.
006C	White & Case	3/1/2024	Viola, Leah	\$550	0.3	\$165.00	Review and revise fourth interim exhibits.
006C	White & Case	3/2/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Ms. Viola regarding exhibits for professionals.
006C	White & Case	3/4/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Ms. Viola regarding exhibits.
006C	White & Case	3/7/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding questions about exhibits.
006C	White & Case	3/13/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding response to letter report.
006C	White & Case	3/19/2024	Hahn, Nicholas	\$535	0.5	\$267.50	Draft negotiation summary. Correspondence to Mr. Ludovici regarding supplemental information regarding outsourced
006C	White & Case	3/19/2024	Hahn, Nicholas	\$535	0.1	\$53.50	discovery.
006C	White & Case	3/19/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding additional expense backup. Final review of UCC negotiation summaries; correspondence to Ms. Stadler regarding negotiation
006C	White & Case	3/19/2024	Hahn, Nicholas	\$535	0.2	\$107.00	summaries. Review professional's response, negotiation summary, and recommendation for inclusion in
006C	White & Case	3/19/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Judge Sontchi's binder.
006C	White & Case	3/21/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail with Mr. Pesce on status. Review draft exhibit to summary report and discrepancy in figures contained in Mr. Ludovici's
006C	White & Case	3/28/2024	Hahn, Nicholas	\$535	0.7	\$374.50	correspondence on agreed resolution.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	4/5/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Ludovici and Ms. Stadler, separately, regarding adjustments in summary report.
006C	White & Case	4/5/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mail exchange with Mr. Hahn and revise negotiation summary, confirming resolution for Exhibit A to summary report.
006C	White & Case	4/11/2024	Hahn, Nicholas	\$535	0.5	\$267.50	Reconcile final and interim applications and amounts requested in final application.
006C	White & Case	4/16/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Correspondence to Mr. Ludovici regarding reconciliation of final application; correspondence to Ms. Boucher confirming professional's agreement.
006C	White & Case	4/26/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding filing of report.
006C White & Case				49.0		\$28,626.00	
006E	Akin Gump	11/27/2023	Dalton, Andy	\$720	0.2	\$144.00	Review September fee statement.
006E	Akin Gump	11/29/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third supplemental declaration of Mitchell Hurley.
006E	Akin Gump	12/1/2023	Dalton, Andy	\$720	0.2	\$144.00	Review October fee statement.
006E	Akin Gump	12/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review notice of hourly rate increases effective January 1, 2024.
006E	Akin Gump	1/9/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Newdeck regarding final fee applications.
006E	Akin Gump	1/9/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Newdeck on final fee applications and review prior reporting.
006E	Akin Gump	1/15/2024	Dalton, Andy	\$720	0.1	\$72.00	Review November fee statement.
006E	Akin Gump	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Review final fee application.
006E	Akin Gump	1/19/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Newdeck regarding fourth interim fee application electronic data.
006E	Akin Gump	1/19/2024	Dalton, Andy	\$720	0.3	\$216.00	Initial review of fourth interim period LEDES data.
006E	Akin Gump	1/19/2024	Dalton, Andy	\$720	2.6	\$1,872.00	Review, reconcile, and augment fourth interim fee and expense data.
006E	Akin Gump	1/20/2024	Dalton, Andy	\$720	1.3	\$936.00	Reconcile and augment fourth interim fee and expense data.
006E	Akin Gump	1/21/2024	Dalton, Andy	\$720	1.2	\$864.00	Perform initial database analysis of fourth interim fees and expenses.
							Create fourth period data charts and draft e-mail to Mr. Hancock concerning interim fee and
006E	Akin Gump	1/21/2024	Dalton, Andy	\$720	0.2	\$144.00	expense data.
006E	Akin Gump	1/23/2024	Dalton, Andy	\$720	0.4	\$288.00	Review final fee application.
							Review correspondence from Mr. Dalton regarding initial review of fourth interim fee
006E	Akin Gump	1/24/2024	Hancock, Mark	\$640	0.1	\$64.00	application.
006E	Akin Gump	2/1/2024	Dalton, Andy	\$720	0.1	\$72.00	Review supplement to final fee application.
006E	Akin Gump	2/2/2024	Hancock, Mark	\$640	0.3	\$192.00	Begin reviewing fourth interim fee application.
006E	Akin Gump	2/5/2024	Hancock, Mark	\$640	2.4	\$1,536.00	Continue reviewing fourth interim fee application.
							Segregate individual tasks from fourth interim period fee entries with embedded time and verify
006E	Akin Gump	2/5/2024	Dalton, Andy	\$720	1.2	\$864.00	resulting hours and fees.
006E	Akin Gump	2/8/2024	Hancock, Mark	\$640	1.6	\$1,024.00	Continue reviewing fourth interim fee application.
006E	Akin Gump	2/9/2024	Hancock, Mark	\$640	1.0	\$640.00	Continue reviewing fourth interim fee application.
006E	Akin Gump	2/12/2024	Hancock, Mark	\$640	0.7	\$448.00	Continue reviewing fourth interim fee application.
006E	Akin Gump	2/20/2024	Hancock, Mark	\$640	2.4	\$1,536.00	Draft fourth interim letter report and exhibits.
006E	Akin Gump	2/21/2024	Hancock, Mark	\$640	1.0	\$640.00	Continue drafting fourth interim letter report and exhibits.
006E	Akin Gump	2/21/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to fourth interim fee period letter report and exhibits.
							Revise letter report and exhibits for fourth interim fee application and correspond with
006E	Akin Gump	2/28/2024	Hancock, Mark	\$640	0.4	\$256.00	professional regarding same.
006E	Akin Gump	3/13/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Newdeck regarding response to fourth interim letter report.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006E	Akin Gump	3/13/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Akin team regarding fourth interim letter report.
006E	Akin Gump	3/19/2024	Hancock, Mark	\$640	0.7	\$448.00	Review response to fourth interim letter report and draft negotiation summary for same.
006E	Akin Gump	3/20/2024	Hancock, Mark	\$640	0.2	\$128.00	Revise fourth interim negotiation summary.
006E	Akin Gump	4/2/2024	Hancock, Mark	\$640	0.2	\$128.00	Draft counterproposal to Ms. Newdeck to resolve fourth interim fee application.
006E	Akin Gump	4/4/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Newdeck regarding resolution of fourth interim fee application.
							Review draft summary report exhibits for fourth and final fee applications and draft
006E	Akin Gump	4/11/2024	Hancock, Mark	\$640	0.2	\$128.00	correspondence to Ms. Boucher regarding same.
							Review and revise final fee application calculations to account for supplement to final fee
006E	Akin Gump	4/16/2024	Hancock, Mark	\$640	0.4	\$256.00	application expenses.
006E	Akin Gump	4/16/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Akin team regarding confirmation of final fee amounts.
006E	Akin Gump	4/17/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Akin team to confirm final fee amounts.
006E	Akin Gump			21.4		\$14,184.00	
006F	Alvarez & Marsal	11/8/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fifth supplemental declaration of Robert Campagna.
006F	Alvarez & Marsal	11/9/2023	Dalton, Andy	\$720	0.2	\$144.00	Review September fee statement.
006F	Alvarez & Marsal	12/13/2023	Dalton, Andy	\$720	0.2	\$144.00	Review October fee statement.
							Review sixth supplemental declaration of Robert Campagna concerning hourly rate increases
006F	Alvarez & Marsal	12/20/2023	Dalton, Andy	\$720	0.1	\$72.00	effective January 1, 2024.
006F	Alvarez & Marsal	1/5/2024	Dalton, Andy	\$720	0.2	\$144.00	Review November fee statement.
006F	Alvarez & Marsal	1/11/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with A&M team regarding final fee application procedures.
006F	Alvarez & Marsal	1/11/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Campagna on final fee application parameters.
006F	Alvarez & Marsal	1/17/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Schreiber regarding electronic data for fourth interim fee application.
006F	Alvarez & Marsal	1/17/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with A&M team regarding expense support.
006F	Alvarez & Marsal	1/17/2024	Dalton, Andy	\$720	0.7	\$504.00	Review fourth interim fee application and supporting electronic data.
006F	Alvarez & Marsal	1/17/2024	Dalton, Andy	\$720	3.4	\$2,448.00	Review, reconcile, and augment fourth interim fee and expense data.
006F	Alvarez & Marsal	1/18/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Schreiber regarding receipts for fourth interim fee application.
							Correspondence with A&M team regarding expense support and begin review of fourth interim
006F	Alvarez & Marsal	1/18/2024	Larson, Ryan	\$425	0.3	\$127.50	application.
006F	Alvarez & Marsal	1/18/2024	Dalton, Andy	\$720	0.8	\$576.00	Reconcile and augment fourth interim fee data.
							Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to
006F	Alvarez & Marsal	1/18/2024	Dalton, Andy	\$720	0.5	\$360.00	Mr. Hancock and Mr. Larson.
006F	Alvarez & Marsal	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Review final fee application.
							Review correspondence from Mr. Dalton regarding initial review of fourth interim fee
006F	Alvarez & Marsal	1/19/2024	Hancock, Mark	\$640	0.1	\$64.00	application.
006F	Alvarez & Marsal	1/25/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fourth interim application.
006F	Alvarez & Marsal	2/7/2024	Larson, Ryan	\$425	1.0	\$425.00	Review fourth interim fee application.
006F	Alvarez & Marsal	2/8/2024	Larson, Ryan	\$425	2.8	\$1,190.00	Review and analyze fourth interim fee application.
006F	Alvarez & Marsal	2/10/2024	Larson, Ryan	\$425	2.1	\$892.50	Review and analyze fourth interim fee application.
006F	Alvarez & Marsal	2/11/2024	Larson, Ryan	\$425	3.7	\$1,572.50	Review and analyze fourth interim fee application.
006F	Alvarez & Marsal	2/12/2024	Larson, Ryan	\$425	1.9	\$807.50	Draft and revise exhibits to letter report for fourth interim application.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Alvarez & Marsal	2/13/2024	Hancock, Mark	\$640	0.5	\$320.00	Review draft exhibits for fourth interim fee application and correspond and confer with Mr. Larson regarding suggested revisions to same.
006F	Alvarez & Marsal	2/14/2024	Larson, Ryan	\$425	0.7	\$297.50	Draft and revise fourth interim letter report.
006F	Alvarez & Marsal	2/15/2024	Larson, Ryan	\$425	0.3	\$127.50	Review and revise fourth interim letter report and exhibits.
006F	Alvarez & Marsal	2/19/2024	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft letter report and exhibits for fourth interim fee period.
006F	Alvarez & Marsal	2/19/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Review and edits to letter report and exhibits for fourth interim fee period.
006F	Alvarez & Marsal	2/21/2024	Larson, Ryan	\$425	0.1	\$42.50	Final review of fourth interim letter report.
							Revise letter report and exhibits for fourth interim fee application and correspond with professional regarding same.
006F	Alvarez & Marsal	2/28/2024	Hancock, Mark	\$640	0.3	\$192.00	
006F	Alvarez & Marsal	3/7/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Schreiber regarding response to fourth interim letter report.
006F	Alvarez & Marsal	3/11/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Larson regarding professional's response to fourth interim letter report.
006F	Alvarez & Marsal	3/11/2024	Larson, Ryan	\$425	0.4	\$170.00	Review response to letter report.
006F	Alvarez & Marsal	3/11/2024	Larson, Ryan	\$425	0.4	\$170.00	Draft negotiation summary for fourth interim letter report.
006F	Alvarez & Marsal	3/20/2024	Hancock, Mark	\$640	0.4	\$256.00	Revise fourth interim negotiation summary.
006F	Alvarez & Marsal	4/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Schreiber regarding resolution of fourth interim fee application.
006F	Alvarez & Marsal	4/2/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze correspondence with A&M team regarding final fee application resolution.
006F	Alvarez & Marsal	4/10/2024	Larson, Ryan	\$425	0.6	\$255.00	Review and confirm final fee application request incorporates agreed reductions and identify deficiencies in final application.
006F	Alvarez & Marsal	4/11/2024	Larson, Ryan	\$425	0.3	\$127.50	Review and confirm final fee application request incorporates agreed reductions and identify deficiencies in final application.
006F	Alvarez & Marsal	4/15/2024	Larson, Ryan	\$425	0.4	\$170.00	Review final fee request and correspondence with A&M team to confirm final fee recommendation amounts.
006F Alvarez & Marsal				24.8		\$12,964.50	
	Matter Totals						
006G	Centerview Partners	1/18/2024	Dalton, Andy	\$720	0.2	\$144.00	Review fourth interim and final fee application.
006G	Centerview Partners	1/22/2024	Dalton, Andy	\$720	0.1	\$72.00	Review fourth supplemental declaration of Marc Puntus.
006G	Centerview Partners	1/23/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of fourth interim fee and expense data.
006G	Centerview Partners	1/25/2024	Larson, Ryan	\$425	0.2	\$85.00	Review fourth interim fee application.
006G	Centerview Partners	1/25/2024	Dalton, Andy	\$720	3.3	\$2,376.00	Review, reconcile, and augment fourth interim fee and expense data.
							Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to
006G	Centerview Partners	1/25/2024	Dalton, Andy	\$720	0.2	\$144.00	Mr. Hancock and Mr. Larson.
006G	Centerview Partners	1/31/2024	Larson, Ryan	\$425	3.2	\$1,360.00	Review and analyze fourth interim and final fee application.
							Review and analyze fourth interim fee application and calculations for requested fees to ensure
006G	Centerview Partners	2/12/2024	Larson, Ryan	\$425	2.7	\$1,147.50	conformity with retention and engagement terms.
006G	Centerview Partners	2/16/2024	Hancock, Mark	\$640	0.3	\$192.00	Confer with Mr. Larson regarding review of fourth interim fee application.
006G	Centerview Partners	2/16/2024	Larson, Ryan	\$425	4.8	\$2,040.00	Draft and revise fourth interim letter report.
006G	Centerview Partners	2/16/2024	Larson, Ryan	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding fourth interim letter report.
							Review draft fourth interim letter report and draft correspondence to Ms. Stadler regarding
006G	Centerview Partners	2/19/2024	Hancock, Mark	\$640	0.5	\$320.00	same.
006G	Centerview Partners	2/19/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise draft fourth interim fee period letter report.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Centerview Partners	2/19/2024	Stadler, Katherine	\$720	1.3	\$936.00	Detailed review of engagement letters and orders, prior fee applications and sale fee requests, \$936.00 fee application narrative regarding transaction fee, and related declarations.
006G	Centerview Partners	2/20/2024	Hancock, Mark	\$640	0.5	\$320.00	Revise fourth interim letter report.
006G	Centerview Partners	2/20/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to fourth interim letter report.
006G	Centerview Partners	2/20/2024	Larson, Ryan	\$425	0.1	\$42.50	Review revised fourth interim letter report.
006G	Centerview Partners	2/20/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to Mr. Hancock on letter report.
006G	Centerview Partners	2/21/2024	Larson, Ryan	\$425	0.1	\$42.50	Final review of fourth interim letter report.
006G	Centerview Partners	2/28/2024	Hancock, Mark	\$640	0.3	\$192.00	Revise letter report for fourth interim fee application and correspond with professional regarding same.
006G	Centerview Partners	2/28/2024	Larson, Ryan	\$425	0.4	\$170.00	Correspondence with Mr. Hancock and Centerview team regarding response to letter report and request for meeting; review letter report to prepare for conference with Centerview team.
006G	Centerview Partners	3/1/2024	Hancock, Mark	\$640	0.5	\$320.00	Prepare for and attend call with professional regarding fourth interim letter report and confer with Mr. Larson regarding next steps following call.
006G	Centerview Partners	3/1/2024	Stadler, Katherine	\$720	0.2	\$144.00	Detailed analysis of professional's response to letter report and proposed next steps regarding transaction fee.
006G	Centerview Partners	3/1/2024	Larson, Ryan	\$425	1.1	\$467.50	Review letter report and retention documents to prepare for call with Centerview team.
006G	Centerview Partners	3/1/2024	Larson, Ryan	\$425	0.2	\$85.00	Conference with Centerview team regarding fourth interim application letter report.
006G	Centerview Partners	3/20/2024	Hancock, Mark	\$640	0.3	\$192.00	Draft memorandum to Fee Examiner regarding status of discussions for fourth interim fee application.
006G	Centerview Partners	4/3/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding resolution of fourth interim fee application.
006G	Centerview Partners	4/12/2024	Larson, Ryan	\$425	0.4	\$170.00	Review and confirm final fee application request incorporates agreed reductions and identify deficiencies in final application.
006G	Centerview Partners	4/15/2024	Larson, Ryan	\$425	0.5	\$212.50	Review final fee application amounts and correspondence with Ms. Boucher and Centerview team regarding final fee recommendation amounts.
006G	Centerview Partners	4/19/2024	Larson, Ryan	\$425	0.7	\$297.50	Analyze discrepancy between final fee application and agreed reduction amounts.
006G	Centerview Partners	4/22/2024	Larson, Ryan	\$425	0.6	\$255.00	Analyze Centerview team's comments to summary report exhibit.
006G	Centerview Partners	4/22/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Centerview team regarding summary report exhibit.
006G	Centerview Partners	4/23/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze summary report exhibit and email Ms. Boucher regarding final fee approval confirmation.
006G	Centerview Partners		Matter Totals	24.3		\$12,654.50	
							Correspond with Fee Examiner and Mr. Tabak regarding negotiations for third interim fee
006I	Ernst & Young	11/3/2023	Hancock, Mark	\$640	0.2	\$128.00	application.
006I	Ernst & Young	11/3/2023	Larson, Ryan	\$425	0.1	\$42.50	Review counterproposal from professional to resolve third interim period application and email with Fee Examiner to confirm resolution to third interim period application.
006I	Ernst & Young	11/10/2023	Dalton, Andy	\$720	0.2	\$144.00	Review August fee statement.
006I	Ernst & Young	1/5/2024	Dalton, Andy	\$720	0.2	\$144.00	Review September and October fee statements.
006I	Ernst & Young	1/18/2024	Dalton, Andy	\$720	0.4	\$288.00	Review fourth interim application and final fee application.
006I	Ernst & Young	1/19/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of fourth period fee and expense data.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Ernst & Young	1/20/2024	Dalton, Andy	\$720	0.8	\$576.00	Begin review and reconciliation of fourth interim fee and expense data.
006I	Ernst & Young	1/21/2024	Dalton, Andy	\$720	3.6	\$2,592.00	Reconcile and augment fourth interim period fee and expense data. Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to
006I	Ernst & Young	1/22/2024	Dalton, Andy	\$720	0.5	\$360.00	Mr. Hancock and Mr. Larson. Review correspondence from Mr. Dalton regarding initial review of fourth interim fee
006I	Ernst & Young	1/24/2024	Hancock, Mark	\$640	0.1	\$64.00	application.
006I	Ernst & Young	1/25/2024	Larson, Ryan	\$425	0.4	\$170.00	Review and analyze fourth interim application.
006I	Ernst & Young	1/26/2024	Larson, Ryan	\$425	0.4	\$170.00	Review retention application and supplements to determine scope of work.
006I	Ernst & Young	1/26/2024	Larson, Ryan	\$425	0.6	\$255.00	Review fourth interim fee application.
006I	Ernst & Young	2/1/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding review of fourth interim fee application.
006I	Ernst & Young	2/1/2024	Larson, Ryan	\$425	0.6	\$255.00	Review retention applications and orders to review fee application.
006I	Ernst & Young	2/1/2024	Larson, Ryan	\$425	0.6	\$255.00	Review fourth interim fee application.
006I	Ernst & Young	2/1/2024	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding fee application issues.
006I	Ernst & Young	2/2/2024	Larson, Ryan	\$425	0.2	\$85.00	Review and analyze fourth interim fee application.
006I	Ernst & Young	2/5/2024	Larson, Ryan	\$425	7.1	\$3,017.50	Review and analyze fourth interim fee application.
006I	Ernst & Young	2/6/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding status of review of fourth interim fee application.
006I	Ernst & Young	2/6/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fourth interim fee application.
006I	Ernst & Young	2/6/2024	Larson, Ryan	\$425	1.2	\$510.00	Review and analyze fourth interim fee application.
006I	Ernst & Young	2/7/2024	Larson, Ryan	\$425	2.4	\$1,020.00	Continue to review and analyze fourth interim fee application.
006I	Ernst & Young	2/9/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding status of review of fourth interim fee application.
006I	Ernst & Young	2/9/2024	Larson, Ryan	\$425	0.8	\$340.00	Review and analyze fourth interim application.
006I	Ernst & Young	2/9/2024	Larson, Ryan	\$425	0.2	\$85.00	Draft and revise exhibits.
006I	Ernst & Young	2/9/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fourth interim application.
006I	Ernst & Young	2/10/2024	Larson, Ryan	\$425	1.4	\$595.00	Draft and revise exhibits for letter report for fourth interim application.
006I	Ernst & Young	2/13/2024	Hancock, Mark	\$640	0.5	\$320.00	Review draft exhibits for fourth interim fee application. Draft correspondence to Mr. Larson regarding suggested revisions to draft fourth interim
006I	Ernst & Young	2/13/2024	Hancock, Mark	\$640	0.4	\$256.00	exhibits.
006I	Ernst & Young	2/13/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding draft fourth interim letter report and exhibits.
006I	Ernst & Young	2/13/2024	Larson, Ryan	\$425	0.6	\$255.00	Review and revise fourth interim exhibits.
006I	Ernst & Young	2/13/2024	Larson, Ryan	\$425	1.3	\$552.50	Draft and revise fourth interim letter report.
006I	Ernst & Young	2/13/2024	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding fourth interim letter report and exhibits.
006I	Ernst & Young	2/14/2024	Larson, Ryan	\$425	2.7	\$1,147.50	Draft and revise fourth interim letter report.
006I	Ernst & Young	2/14/2024	Larson, Ryan	\$425	0.4	\$170.00	Revise fourth interim letter report exhibits.
006I	Ernst & Young	2/14/2024	Larson, Ryan	\$425	1.0	\$425.00	Review retention and engagement agreements to analyze fixed fee request.
006I	Ernst & Young	2/19/2024	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft fourth interim letter report.
006I	Ernst & Young	2/20/2024	Hancock, Mark	\$640	1.1	\$704.00	Revise draft fourth interim letter report and exhibits.
006I	Ernst & Young	2/20/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding draft letter report for the fourth interim fee application.
006I	Ernst & Young	2/20/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to fourth interim letter report and exhibits.
006I	Ernst & Young	2/20/2024	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding issues with fourth interim application.
006I	Ernst & Young	2/21/2024	Larson, Ryan	\$425	0.1	\$42.50	Final review of fourth interim letter report. Revise letter report and exhibits for fourth interim fee application and correspond with
006I	Ernst & Young	2/28/2024	Hancock, Mark	\$640	0.4	\$256.00	professional regarding same.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Ernst & Young	3/15/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Tabak regarding response to fourth interim fee application.
006I	Ernst & Young	3/15/2024	Larson, Ryan	\$425	0.3	\$127.50	Review response to letter report.
006I	Ernst & Young	3/15/2024	Larson, Ryan	\$425	0.9	\$382.50	Draft negotiation summary for fourth interim period. Analyze professional's response to fourth interim letter report and revise negotiation summary
006I	Ernst & Young	3/20/2024	Hancock, Mark	\$640	0.9	\$576.00	regarding same.
006I	Ernst & Young	4/3/2024	Hancock, Mark	\$640	0.3	\$192.00	Revise fourth interim counteroffer and correspond with Mr. Tabak regarding same.
006I	Ernst & Young	4/5/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Tabak regarding resolution of fourth interim fee application.
006I	Ernst & Young	4/5/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze resolution to final fee application. Review and confirm final fee application request incorporates agreed reductions and identify
006I	Ernst & Young	4/12/2024	Larson, Ryan	\$425	0.4	\$170.00	deficiencies in final application. Review final fee request and correspondence with EY team to confirm final fee recommendation
006I	Ernst & Young	4/15/2024	Larson, Ryan	\$425	0.4	\$170.00	amounts.
006I	Ernst & Young	4/16/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with EY team regarding confirmation of final fee amounts.
006I	Ernst & Young			36.7		\$18,457.50	
006J	M3 Advisory Partners	11/1/2023	Dalton, Andy	\$720	0.3	\$216.00	Review August and September fee statements.
006J	M3 Advisory Partners	11/29/2023	Dalton, Andy	\$720	0.2	\$144.00	Review October fee statement. Review M3's monthly fee statement; review pro se creditors' statement in support of exit; review
006J	M3 Advisory Partners	12/22/2023	Hahn, Nicholas	\$535	0.2	\$107.00	statement and exhibits by Ms. Lau.
006J	M3 Advisory Partners	12/22/2023	Dalton, Andy	\$720	0.1	\$72.00	Review November fee statement.
006J	M3 Advisory Partners	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Review fourth interim and final fee application.
006J	M3 Advisory Partners	1/22/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of fourth interim fee and expense data.
006J	M3 Advisory Partners	1/22/2024	Dalton, Andy	\$720	3.0	\$2,160.00	Review, reconcile, and augment fourth interim fee and expense data. Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to
006J	M3 Advisory Partners	1/22/2024	Dalton, Andy	\$720	0.4	\$288.00	Ms. Stadler and Mr. Hahn.
006J	M3 Advisory Partners	1/31/2024	Hahn, Nicholas	\$535	4.0	\$2,140.00	Review fourth interim fees and expenses.
006J	M3 Advisory Partners	2/1/2024	Hahn, Nicholas	\$535	5.8	\$3,103.00	Continue reviewing fourth interim fees and expenses.
006J	M3 Advisory Partners	2/8/2024	Hahn, Nicholas	\$535	1.3	\$695.50	Draft exhibits to letter report.
006J	M3 Advisory Partners	2/9/2024	Hahn, Nicholas	\$535	1.0	\$535.00	Continue drafting exhibits to letter report.
006J	M3 Advisory Partners	2/11/2024	Hahn, Nicholas	\$535	1.0	\$535.00	Draft letter report on fourth interim period.
006J	M3 Advisory Partners	2/12/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Reconcile prior allowed amounts with final application.
006J	M3 Advisory Partners	2/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report prior to sending to Ms. Stadler for review. Review fee application, selected time records, and transcripts of adversary proceeding and
006J	M3 Advisory Partners	2/19/2024	Stadler, Katherine	\$720	1.8	\$1,296.00	confirmation to evaluate necessity of hearing attendance.
006J	M3 Advisory Partners	2/19/2024	Stadler, Katherine	\$720	1.7	\$1,224.00	Review and revise fourth interim fee period letter report and exhibits.
006J	M3 Advisory Partners	2/20/2024	Hahn, Nicholas	\$535	0.8	\$428.00	Revise exhibits per Ms. Stadler's comments.
006J	M3 Advisory Partners	2/20/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to fourth interim letter report and exhibits.
006J	M3 Advisory Partners	2/29/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise fourth interim fee period letter report, e-mailing same to professional. Review response to letter report; correspondence to Mr. Ehrler regarding response to letter
006J	M3 Advisory Partners	3/19/2024	Hahn, Nicholas	\$535	0.1	\$53.50	report.
006J	M3 Advisory Partners	3/29/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Additional review Mr. Ehrler's response to letter report.
006J	M3 Advisory Partners	3/29/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Draft negotiation summary.
006J	M3 Advisory Partners	4/2/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review and revise negotiation summary.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006J	M3 Advisory Partners	4/2/2024	Stadler, Katherine	\$720	1.2	\$864.00	Sontchi.
006J	M3 Advisory Partners	4/2/2024	Stadler, Katherine	\$720	0.3	\$216.00	E-mail to Judge Sontchi on professional response and settlement recommendation.
006J	M3 Advisory Partners	4/4/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Review and approve Exhibit A to summary report and correspondence to Mr. Ehrler on same. Reconcile final and interim applications and amounts requested in final application (.6);
006J	M3 Advisory Partners	4/11/2024	Hahn, Nicholas	\$535	0.7	\$374.50	correspondence with Mr. Ehrler regarding exhibit A to summary report (.1).
006J	M3 Advisory Partners	4/12/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Begin drafting correspondence to Mr. Ehrler regarding discrepancies in final application.
006J	M3 Advisory Partners	4/15/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Ms. Boucher regarding discrepancies in M3's application.
006J	M3 Advisory Partners	4/15/2024	Hahn, Nicholas	\$535	0.8	\$428.00	Continue drafting correspondence to Mr. Ehrler regarding discrepancy in final application.
006J	M3 Advisory Partners	4/15/2024	Boucher, Kathleen	\$375	0.1	\$37.50	Communication with Mr. Hahn about exhibits for court summary and discrepancy.
006J	M3 Advisory Partners	4/16/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review correspondence from Mr. Ehrler regarding expense overstatement and revise exhibits.
006J	M3 Advisory Partners	4/16/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Review and verify final application entry for summary report.
006J	M3 Advisory Partners	4/16/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence to Mr. Ehrler regarding entries for fourth and final applications. Review and respond to correspondence from Ehrler regarding resolution of fourth and final
006J	M3 Advisory Partners	4/17/2024	Hahn, Nicholas	\$535	0.1	\$53.50	applications.
006J	M3 Advisory Partners	5/24/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review and respond to correspondence from Mr. Ehrler regarding hearing on final application.
006J	M3 Advisory Partners			29.3		\$17,445.50	
006K	Perella Weinberg Partners	1/17/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review twelfth through fifteenth fee statements.
006K	Perella Weinberg Partners	1/18/2024	Dalton, Andy	\$720	0.6	\$432.00	Review four monthly fee statements (July-October) and fourth interim & final fee application.
006K	Perella Weinberg Partners	1/22/2024	Dalton, Andy	\$720	0.3	\$216.00	Initial review of fourth interim fee and expense data.
006K	Perella Weinberg Partners	1/22/2024	Dalton, Andy	\$720	3.4	\$2,448.00	Review, reconcile, and augment fourth interim fee and expense data.
006K	Perella Weinberg Partners	1/23/2024	Dalton, Andy	\$720	0.7	\$504.00	Review, reconcile, and augment Katten legal fee data. Perform initial database analysis of fourth interim fees and expenses, including Katten legal fees,
006K	Perella Weinberg Partners	1/23/2024	Dalton, Andy	\$720	0.5	\$360.00	and draft related e-mail to Ms. Stadler and Mr. Hahn.
006K	Perella Weinberg Partners	1/24/2024	Hahn, Nicholas	\$535	0.7	\$374.50	Review fee and expense data for professional and counsel.
006K	Perella Weinberg Partners	2/9/2024	Hahn, Nicholas	\$535	0.7	\$374.50	Draft exhibits to letter report.
006K	Perella Weinberg Partners	2/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise exhibits and reconcile monthly payments in light of partial November payment.
006K	Perella Weinberg Partners	2/12/2024	Hahn, Nicholas	\$535	0.9	\$481.50	Draft letter report.
006K	Perella Weinberg Partners	2/12/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Reconcile previously allowed fees with final application.
006K	Perella Weinberg Partners	2/12/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Revise letter report prior to sending to Ms. Stadler for review. Review and revise fourth interim fee period letter report and exhibits, consulting record
006K	Perella Weinberg Partners	2/14/2024	Stadler, Katherine	\$720	1.9	\$1,368.00	documents as necessary.
006K	Perella Weinberg Partners	2/15/2024	Viola, Leah	\$550	0.3	\$165.00	Review and revise fourth interim exhibits.
006K	Perella Weinberg Partners	2/15/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006K	Perella Weinberg Partners	2/15/2024	Stadler, Katherine	\$720	3.9	\$2,808.00	Detailed review of fee application, engagement letters, and cases governing restructuring fees.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Perella Weinberg Partners	2/15/2024	Stadler, Katherine	\$720	1.1	\$792.00	Review and revise letter report incorporating background research and investigation.
006K	Perella Weinberg Partners	2/20/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise draft letter report to conform to Centerview investment banking analysis.
006K	Perella Weinberg Partners	2/29/2024	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise fourth interim fee period letter report, e-mailing same to professional. Review correspondence and supporting documents from Mr. Rochester; draft negotiation
006K	Perella Weinberg Partners	3/5/2024	Hahn, Nicholas	\$535	0.3	\$160.50	summary.
006K	Perella Weinberg Partners	3/11/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Review and respond to correspondence from Mr. Rochester regarding resolution of application.
006K	Perella Weinberg Partners	3/11/2024	Stadler, Katherine	\$720	0.2	\$144.00	Review expense receipts and e-mail Mr. Rochester on same. Review professional's response, negotiation summary, and recommendation for inclusion in
006K	Perella Weinberg Partners	3/19/2024	Stadler, Katherine	\$720	0.5	\$360.00	Judge Sontchi's binder.
006K	Perella Weinberg Partners	4/7/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review draft line item for exhibit to summary report.
006K	Perella Weinberg Partners	4/8/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary and verify final numbers for summary report exhibit.
006K	Perella Weinberg Partners	4/8/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review and approve revisions to entry for Exhibit A to summary report.
006K	Perella Weinberg Partners	4/8/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence to Mr. Rochester regarding resolution of fourth application.
006K	Perella Weinberg Partners	4/11/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Reconcile final and interim applications with amounts requested for allowance. Correspondence to Mr. Rochester regarding final amounts recommended for approval and line
006K	Perella Weinberg Partners	4/15/2024	Hahn, Nicholas	\$535	0.4	\$214.00	items for Exhibit A and Exhibit B to the summary report.
006K	Perella Weinberg Partners	4/16/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Rochester regarding agreement on form of Exhibit A and Exhibit B to
006K	Perella Weinberg Partners	Matter Totals		20.1	\$13,281.50		summary report; correspondence to Ms. Boucher regarding professional's agreement.
006L	Stretto	1/17/2024	Dalton, Andy	\$720	0.4	\$288.00	Review first monthly fee statement and create related database tables.
006L	Stretto	1/19/2024	Dalton, Andy	\$720	0.1	\$72.00	Review final fee application.
006L	Stretto	1/22/2024	Larson, Ryan	\$425	0.2	\$85.00	Review final fee application.
006L	Stretto	2/12/2024	Larson, Ryan	\$425	0.6	\$255.00	Review retention application and order.
006L	Stretto	2/12/2024	Larson, Ryan	\$425	0.3	\$127.50	Review engagement agreement.
006L	Stretto	2/12/2024	Larson, Ryan	\$425	0.5	\$212.50	Review final fee application.
006L	Stretto	2/20/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding electronic data for fourth interim fee applicaton.
006L	Stretto	2/20/2024	Larson, Ryan	\$425	0.3	\$127.50	Review fourth interim application.
006L	Stretto	2/20/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding data for final application.
006L	Stretto	2/20/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Stretto team regarding data for final application.
006L	Stretto	2/20/2024	Dalton, Andy	\$720	0.1	\$72.00	Initial review of final fee data submission.
006L	Stretto	2/20/2024	Dalton, Andy	\$720	1.6	\$1,152.00	Review, reconcile, and augment final fee data. Perform initial database analysis of final fees and draft related e-mail to Mr. Hancock and Mr.
006L	Stretto	2/20/2024	Dalton, Andy	\$720	0.4	\$288.00	Larson.
006L	Stretto	2/21/2024	Larson, Ryan	\$425	0.9	\$382.50	Review final fee application.
006L	Stretto	2/21/2024	Larson, Ryan	\$425	0.7	\$297.50	Draft and revise final letter report.
006L	Stretto	2/21/2024	Larson, Ryan	\$425	0.6	\$255.00	Draft and revise exhibits to final letter report.
006L	Stretto	2/22/2024	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of final fee application.
006L	Stretto	2/22/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding final fee application issues.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006L	Stretto	2/22/2024	Larson, Ryan	\$425	1.1	\$467.50	Draft and revise letter report and exhibits for final letter report.
006L	Stretto	3/6/2024	Hancock, Mark	\$640	1.3	\$832.00	Review and revise draft final fee application letter report and exhibits.
006L	Stretto	3/6/2024	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise draft letter report on final fee application, e-mailing Mr. Hancock on same.
006L	Stretto	3/6/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Review and revise letter report.
006L	Stretto	3/7/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Review and edits to letter report and exhibits.
006L	Stretto	3/12/2024	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report for final fee application and correspond with professional regarding same.
006L	Stretto	3/22/2024	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze response to letter report.
006L	Stretto	3/23/2024	Hancock, Mark	\$640	0.1	\$64.00	Review response to final fee application letter report.
006L	Stretto	3/23/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze correspondence with Mr. Hancock regarding negotiation summary.
006L	Stretto	3/25/2024	Larson, Ryan	\$425	0.3	\$127.50	Draft and revise negotiation summary.
006L	Stretto	4/9/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding proposal to resolve final fee application.
006L	Stretto	4/9/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze proposed resolution to fee application.
006L	Stretto	4/11/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding resolution of final fee application.
							Review and confirm final fee application request incorporates agreed reductions and identify
006L	Stretto	4/12/2024	Larson, Ryan	\$425	0.3	\$127.50	deficiencies in final application.
							Review final fee request and correspondence with Stretto team to confirm final fee
006L	Stretto	4/15/2024	Larson, Ryan	\$425	0.3	\$127.50	recommendation amounts.
006L	Stretto		Matter Totals	14.4		\$7,877.50	
006M	Huron Consulting Services	11/27/2023	Abbey, Crystal	\$535	0.1	\$53.50	Review and approve negotiation summary.
							Review email from Mr. Martin with draft Final Fee Application and call with Ms. Abbey to confirm
006M	Huron Consulting Services	1/17/2024	Andres, Carla	\$680	0.2	\$136.00	treatment of final applications.
							Conference with Ms. Andres regarding response to Mr. Martin's email regarding final fee
006M	Huron Consulting Services	1/17/2024	Abbey, Crystal	\$535	0.2	\$107.00	application.
006M	Huron Consulting Services	1/19/2024	Andres, Carla	\$680	0.4	\$272.00	Review draft Final Fee Application and respond to email from Mr. Martin with comments.
006M	Huron Consulting Services	1/19/2024	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Ms. Andres to Mr. Martin regarding final fee application.
006M	Huron Consulting Services	1/20/2024	Dalton, Andy	\$720	0.1	\$72.00	Review final fee application.
006M	Huron Consulting Services	1/24/2024	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Martin to Ms. Andres regarding final fee application.
							Review email from Mr. Martin about final fee application, email Mr. Martin about process and
006M	Huron Consulting Services	1/26/2024	Andres, Carla	\$680	0.4	\$272.00	timing.
006M	Huron Consulting Services	1/26/2024	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence to/from Mr. Martin and Ms. Andres regarding final fee application.
006M	Huron Consulting Services	2/6/2024	Andres, Carla	\$680	0.7	\$476.00	Review final fee application, review and comment on final fee application summary report.
							Analyze correspondence from Ms. Andres regarding final fee application and related future
006M	Huron Consulting Services	2/6/2024	Abbey, Crystal	\$535	0.2	\$107.00	handling.
006M	Huron Consulting Services	2/21/2024	Abbey, Crystal	\$535	0.1	\$53.50	Confirm final resolution for presentation to Judge Sontchi.
006M	Huron Consulting Services	2/21/2024	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise summary for inclusion in Judge Sontchi's binder.
006M	Huron Consulting Services	2/21/2024	Andres, Carla	\$680	0.1	\$68.00	Review and respond to inquiry about final fee application for summary report.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Huron Consulting Services	4/19/2024	Abbey, Crystal	\$535	0.4	\$214.00	Analyze final fee numbers and exchange correspondence with Mr. Martin regarding final fee numbers for verification.
006M	Huron Consulting Services	4/22/2024	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Martin regarding final fee numbers.
006M	Huron Consulting Services				3.5	\$2,189.00	
006O	Elementus	11/8/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review September fee statement.
006O	Elementus	11/8/2023	Dalton, Andy	\$720	0.1	\$72.00	Review September fee statement.
006O	Elementus	11/29/2023	Dalton, Andy	\$720	0.1	\$72.00	Review October fee statement.
006O	Elementus	1/18/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Preliminary review of fee data and expense backup for Fourth and Final Application.
006O	Elementus	1/18/2024	Dalton, Andy	\$720	0.6	\$432.00	Review fourth interim application, supporting electronic data, and final fee application.
006O	Elementus	1/18/2024	Dalton, Andy	\$720	2.4	\$1,728.00	Review, reconcile, and augment fourth interim fee and expense data.
							Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to
006O	Elementus	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Ms. Stadler and Mr. Hahn.
006O	Elementus	1/27/2024	Hahn, Nicholas	\$535	1.7	\$909.50	Review fee and expense data.
006O	Elementus	2/8/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Being drafting exhibits to letter report.
006O	Elementus	2/9/2024	Hahn, Nicholas	\$535	0.8	\$428.00	Draft exhibits to letter report.
006O	Elementus	2/9/2024	Hahn, Nicholas	\$535	0.7	\$374.50	Review Mr. Galka's expert report.
006O	Elementus	2/11/2024	Hahn, Nicholas	\$535	1.5	\$802.50	Draft letter report and simultaneously revise exhibits to letter report.
006O	Elementus	2/12/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Reconcile previously allowed fees with final application.
006O	Elementus	2/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report prior to sending it to Ms. Stadler for review.
006O	Elementus	2/19/2024	Hahn, Nicholas	\$535	0.6	\$321.00	Revise exhibits.
006O	Elementus	2/19/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to letter report and exhibits for fourth interim fee period.
006O	Elementus	2/19/2024	Stadler, Katherine	\$720	3.5	\$2,520.00	Detailed review of Galka expert report and transcript of Galka trial testimony.
006O	Elementus	2/19/2024	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise fourth interim fee period letter report and exhibits.
006O	Elementus	2/29/2024	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise fourth interim fee period letter report, e-mailing same to professional.
006O	Elementus	3/13/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review substantive response from professional.
006O	Elementus	3/19/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Draft negotiation summary.
							Review professional's response, negotiation summary, and recommendation for inclusion in
006O	Elementus	3/19/2024	Stadler, Katherine	\$720	0.5	\$360.00	Judge Sontchi's binder.
006O	Elementus	4/8/2024	Hahn, Nicholas	\$535	0.5	\$267.50	Revise negotiation summary; review and comment on revisions to entry for Exhibit A to summary report, correspondence to Mr. Austin regarding resolution of fourth application.
006O	Elementus	4/10/2024	Hahn, Nicholas	\$535	1.1	\$588.50	Reconcile final requested amounts and allowed interim amounts and determine source of discrepancies in amounts allowed and amounts requested.
006O	Elementus	4/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Review whether professional provided backup data for fee application time, correspondence to Mr. Austin to request backup data.
006O	Elementus	4/15/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Review and respond to correspondence from Mr. Kohli regarding fees for application preparation; report on discrepancies in final application.
006O	Elementus	4/15/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise summary report and draft footnotes to same.
006O	Elementus	4/15/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Correspondence to Mr. Kohli and Mr. Austin regarding Exhibits A and B to summary report.
006O	Elementus	4/15/2024	Dalton, Andy	\$720	0.1	\$72.00	Review invoice and fee entries for final fee application preparation.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006O	Elementus	4/16/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Austin regarding resolution of fourth and final applications.
006O	Elementus				19.6	\$12,216.50	
006P	Gornitzky & Co	1/18/2024	Dalton, Andy	\$720	0.2	\$144.00	Review fourth interim and final fee application.
006P	Gornitzky & Co	2/6/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review application and fees for fourth interim period.
006P	Gornitzky & Co	2/12/2024	Hahn, Nicholas	\$535	0.6	\$321.00	Draft letter report for third application.
006P	Gornitzky & Co	2/12/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Reconcile previously allowed amounts with final application.
006P	Gornitzky & Co	2/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report prior to sending to Ms. Stadler to review.
006P	Gornitzky & Co	2/14/2024	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise fourth interim fee period letter report.
006P	Gornitzky & Co	2/15/2024	Boucher, Kathleen	\$375	0.1	\$37.50	Review and edit of letter report.
006P	Gornitzky & Co	2/29/2024	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise fourth interim fee period letter report e-mailing same to professional.
006P	Gornitzky & Co	4/11/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Reconcile final and interim applications with amounts requested for allowance.
							Correspondence to Mr. Biss regarding entries on summary report for fourth and final applications
006P	Gornitzky & Co	4/12/2024	Hahn, Nicholas	\$535	0.4	\$214.00	and evaluate final exhibits.
006P	Gornitzky & Co	4/23/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Follow-up correspondence to Mr. Biss regarding entries on summary report.
006P	Gornitzky & Co	4/25/2024	Stadler, Katherine	\$720	1.0	\$720.00	Confirm final resolution for exhibits to summary report.
006P	Gornitzky & Co				3.8	\$2,313.00	
006Q	Fischer (FBC & Co.)	1/31/2024	Hancock, Mark	\$640	0.2	\$128.00	Review retention order and monthly fee applications.
006Q	Fischer (FBC & Co.)	2/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding final fee application.
006Q	Fischer (FBC & Co.)	2/5/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding extension for filing final fee application.
							Correspond with Ms. Golden regarding extension for final fee application and correspond with
006Q	Fischer (FBC & Co.)	4/2/2024	Hancock, Mark	\$640	0.2	\$128.00	Fee Examiner regarding same.
							Draft various correspondence to Ms. Golden, Mr. Dalton, and Mr. Larson regarding final fee
006Q	Fischer (FBC & Co.)	4/23/2024	Hancock, Mark	\$640	0.4	\$256.00	application, briefly review same, and email Ms. Stadler regarding same.
006Q	Fischer (FBC & Co.)	4/23/2024	Larson, Ryan	\$425	0.2	\$85.00	Analyze fee application and correspondence with Mr. Hancock regarding timeline to review.
							Correspondence with Mr. Hancock regarding planning for fee application review; analyze issues
006Q	Fischer (FBC & Co.)	4/24/2024	Larson, Ryan	\$425	0.4	\$170.00	with fee application and currency issues.
006Q	Fischer (FBC & Co.)	4/24/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of final fee application and supporting electronic data.
006Q	Fischer (FBC & Co.)	4/24/2024	Dalton, Andy	\$720	4.3	\$3,096.00	Review, reconcile, and augment final application fee and expense data.
							Perform initial database analysis of final application fees and expenses and draft related e-mail to
006Q	Fischer (FBC & Co.)	4/24/2024	Dalton, Andy	\$720	0.4	\$288.00	Mr. Hancock.
006Q	Fischer (FBC & Co.)	4/24/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mail to team on currency irregularities in fee application and comment on same.
							Review summary report exhibit issues and call with Mr. Hancock regarding currency issues listed
006Q	Fischer (FBC & Co.)	4/25/2024	Larson, Ryan	\$425	0.2	\$85.00	on summary report exhibit.
006Q	Fischer (FBC & Co.)	5/29/2024	Hancock, Mark	\$640	0.5	\$320.00	Review final fee application and correspond with Fee Examiner regarding same.
006Q	Fischer (FBC & Co.)	5/29/2024	Hancock, Mark	\$640	0.4	\$256.00	Review addendum to final fee application and correspond with Fee Examiner regarding same.
006Q	Fischer (FBC & Co.)	5/30/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding analysis of final fee application.
006Q	Fischer (FBC & Co.)	5/31/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Golden regarding final fee application.
006Q	Fischer (FBC & Co.)				8.4	\$5,636.00	

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	A.M. Saccullo Legal	12/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review first supplemental declaration of Anthony Saccullo concerning hourly rate increases effective January 1, 2024.
006R	A.M. Saccullo Legal	1/18/2024	Dalton, Andy	\$720	0.4	\$288.00	Review second monthly fee statement and second interim & final fee application.
006R	A.M. Saccullo Legal	1/26/2024	Dalton, Andy	\$720	0.1	\$72.00	Initial review of fourth interim fee data.
006R	A.M. Saccullo Legal	1/26/2024	Dalton, Andy	\$720	1.6	\$1,152.00	Review, reconcile, and augment fourth interim fee data.
006R	A.M. Saccullo Legal	1/29/2024	Dalton, Andy	\$720	1.4	\$1,008.00	Reconcile and augment fourth interim period fee data.
006R	A.M. Saccullo Legal	1/29/2024	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of fourth period fees and draft related e-mail to Mr. Hancock and Mr. Larson.
006R	A.M. Saccullo Legal	1/31/2024	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of combined second and final interim fee application.
006R	A.M. Saccullo Legal	2/5/2024	Hancock, Mark	\$640	0.5	\$320.00	Begin reviewing fee application for third and fourth interim fee period.
006R	A.M. Saccullo Legal	2/6/2024	Hancock, Mark	\$640	1.1	\$704.00	Continue reviewing fee application for third and fourth interim fee periods.
006R	A.M. Saccullo Legal	2/6/2024	Hancock, Mark	\$640	1.2	\$768.00	Draft letter report and exhibits for third and fourth interim fee periods.
006R	A.M. Saccullo Legal	2/6/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to letter report and exhibits for second interim application.
006R	A.M. Saccullo Legal	2/7/2024	Hancock, Mark	\$640	0.1	\$64.00	Revise draft letter report for third and fourth interim fee periods.
006R	A.M. Saccullo Legal	2/28/2024	Hancock, Mark	\$640	0.5	\$320.00	Revise letter report and exhibits for third and fourth interim fee periods and correspond with professional regarding same.
006R	A.M. Saccullo Legal	3/11/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford regarding meeting to discuss final fee application and correspond with Mr. Larson regarding same.
006R	A.M. Saccullo Legal	3/11/2024	Larson, Ryan	\$425	0.5	\$212.50	Correspondence with Mr. Hancock regarding conference with AM Saccullo team; review fourth interim letter report and exhibits.
006R	A.M. Saccullo Legal	3/12/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford and Mr. Larson regarding meeting to discuss final fee application.
006R	A.M. Saccullo Legal	3/12/2024	Larson, Ryan	\$425	0.3	\$127.50	Correspondence with AM Saccullo team and Mr. Hancock regarding call to discuss letter report and review issues presented in letter report.
006R	A.M. Saccullo Legal	3/13/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock and Saccullo team regarding fourth interim letter report.
006R	A.M. Saccullo Legal	3/14/2024	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Hurford and Mr. Larson regarding response to letter report for third and fourth interim fee period.
006R	A.M. Saccullo Legal	3/14/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding follow-up from call with Mr. Hurford regarding response to letter report for third and fourth interim fee period.
006R	A.M. Saccullo Legal	3/14/2024	Larson, Ryan	\$425	0.2	\$85.00	Review letter report to prepare for call with AM Saccullo team.
006R	A.M. Saccullo Legal	3/14/2024	Larson, Ryan	\$425	0.5	\$212.50	Conference with AM Saccullo team and Mr. Hancock regarding letter report.
006R	A.M. Saccullo Legal	3/14/2024	Larson, Ryan	\$425	0.2	\$85.00	Follow up conference and correspondence with Mr. Hancock regarding AM Saccullo call and next steps.
006R	A.M. Saccullo Legal	3/14/2024	Larson, Ryan	\$425	0.3	\$127.50	Draft and revise negotiation summary.
006R	A.M. Saccullo Legal	3/20/2024	Hancock, Mark	\$640	0.4	\$256.00	Revise fourth interim negotiation summary and draft status memorandum for Fee Examiner regarding same.
006R	A.M. Saccullo Legal	4/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford regarding resolution of fourth interim fee application.
006R	A.M. Saccullo Legal	4/2/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze resolution to final fee application.
006R	A.M. Saccullo Legal	4/4/2024	Larson, Ryan	\$425	0.6	\$255.00	Review interim applications to determine requested and approved amounts for final fee approval.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	A.M. Saccullo Legal	4/10/2024	Larson, Ryan	\$425	0.6	\$255.00	Review and confirm final fee application request incorporates agreed reductions and identify deficiencies in final application.
006R	A.M. Saccullo Legal	4/15/2024	Larson, Ryan	\$425	0.2	\$85.00	Review final fee request and correspondence with AM Saccullo team regarding final fee recommendation amounts.
006R	A.M. Saccullo Legal	4/19/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford regarding calculation of reduction for final fee application.
006R	A.M. Saccullo Legal	4/19/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with AM Saccullo regarding final fee application.
006R	A.M. Saccullo Legal				13.2	\$7,845.00	
006S	Selendy Gay Elsberg	11/27/2023	Dalton, Andy	\$720	0.1	\$72.00	Review September fee statement.
006S	Selendy Gay Elsberg	12/1/2023	Dalton, Andy	\$720	0.2	\$144.00	Review October fee statement.
006S	Selendy Gay Elsberg	12/14/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fifth declaration of Jennifer Selendy.
006S	Selendy Gay Elsberg	12/19/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review sixth declaration in support of retention.
							Review sixth declaration of Jennifer Selendy concerning hourly rate increases effective January 1,
006S	Selendy Gay Elsberg	12/20/2023	Dalton, Andy	\$720	0.1	\$72.00	2024.
006S	Selendy Gay Elsberg	1/3/2024	Dalton, Andy	\$720	0.1	\$72.00	Review November fee statement.
006S	Selendy Gay Elsberg	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Review third interim and final fee application.
006S	Selendy Gay Elsberg	1/19/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of fourth interim period LEDES data.
006S	Selendy Gay Elsberg	1/20/2024	Dalton, Andy	\$720	4.2	\$3,024.00	Review, reconcile, and augment fourth interim period fee and expense data.
							Perform initial database analysis of fourth period fees and expenses and draft related e-mail to
006S	Selendy Gay Elsberg	1/21/2024	Dalton, Andy	\$720	0.5	\$360.00	Ms. Stadler and Mr. Hahn.
006S	Selendy Gay Elsberg	1/28/2024	Hahn, Nicholas	\$535	0.7	\$374.50	Begin review of fee and expense data.
006S	Selendy Gay Elsberg	1/29/2024	Hahn, Nicholas	\$535	1.4	\$749.00	Continue reviewing fees and expenses for fourth interim period.
006S	Selendy Gay Elsberg	2/8/2024	Hahn, Nicholas	\$535	1.3	\$695.50	Begin drafting exhibits to letter report.
006S	Selendy Gay Elsberg	2/11/2024	Hahn, Nicholas	\$535	0.8	\$428.00	Draft letter report on fourth interim application.
006S	Selendy Gay Elsberg	2/12/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Reconcile prior allowed amounts with final application.
006S	Selendy Gay Elsberg	2/12/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report prior to sending to Ms. Stadler for review.
							Review and revise letter fourth interim fee period (third interim fee application) letter report and
006S	Selendy Gay Elsberg	2/19/2024	Stadler, Katherine	\$720	0.6	\$432.00	exhibits.
006S	Selendy Gay Elsberg	2/20/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review Ms. Stadler's revisions to letter report; revise letter report.
006S	Selendy Gay Elsberg	2/20/2024	Boucher, Kathleen	\$375	0.6	\$225.00	Review and edits to letter report and exhibits.
006S	Selendy Gay Elsberg	2/29/2024	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise fourth interim fee period letter report, e-mailing same to professional.
006S	Selendy Gay Elsberg	3/15/2024	Stadler, Katherine	\$720	0.8	\$576.00	Review professional response and e-mail with professional on same.
006S	Selendy Gay Elsberg	3/19/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Draft negotiation summary.
							Review professional's response, negotiation summary, and recommendation for inclusion in
006S	Selendy Gay Elsberg	3/19/2024	Stadler, Katherine	\$720	0.5	\$360.00	Judge Sontchi's binder.
006S	Selendy Gay Elsberg	4/8/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Revise negotiation summary; confirming amounts for summary report.
006S	Selendy Gay Elsberg	4/8/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Review and comment on revisions to entry for Exhibit A to summary report.
006S	Selendy Gay Elsberg	4/8/2024	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Aganga-Williams regarding resolution of third application.
006S	Selendy Gay Elsberg	4/11/2024	Hahn, Nicholas	\$535	0.3	\$160.50	Reconcile final and interim applications and amounts requested in final application.
							Review and respond to correspondence from Mr. Aganga-Williams regarding resolution of third
006S	Selendy Gay Elsberg	4/12/2024	Hahn, Nicholas	\$535	0.1	\$53.50	application.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006S	Selendy Gay Elsberg	4/15/2024	Hahn, Nicholas	\$535	0.4	\$214.00	Correspondence to Mr. Aganga-Williams regarding line items for summary report for fourth and final applications.
006S	Selendy Gay Elsberg	4/17/2024	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Aganga-Williams regarding resolution of fourth and final applications.
006S	<i>Selendy Gay Elsberg</i>				15.5	\$9,695.00	
006T	Stout Risius Ross, LLC	12/14/2023	Dalton, Andy	\$720	0.2	\$144.00	Review September fee statement.
006T	Stout Risius Ross, LLC	12/20/2023	Dalton, Andy	\$720	0.1	\$72.00	Review supplemental declaration concerning hourly rate increases effective January 3, 2024.
006T	Stout Risius Ross, LLC	1/11/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Alexanderson regarding questions about final fee application.
006T	Stout Risius Ross, LLC	1/18/2024	Dalton, Andy	\$720	0.1	\$72.00	Review October fee statement.
006T	Stout Risius Ross, LLC	1/18/2024	Dalton, Andy	\$720	0.2	\$144.00	Review final fee application.
006T	Stout Risius Ross, LLC	1/25/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Alexanderson regarding electronic data for final fee application.
006T	Stout Risius Ross, LLC	1/26/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of fourth interim period fee data.
006T	Stout Risius Ross, LLC	1/26/2024	Dalton, Andy	\$720	2.7	\$1,944.00	Review, reconcile, and augment fourth interim period fee data.
							Review fourth interim fee application and correspondences with Stout team and Mr. Dalton
006T	Stout Risius Ross, LLC	1/29/2024	Larson, Ryan	\$425	0.2	\$85.00	about fee application.
006T	Stout Risius Ross, LLC	1/29/2024	Dalton, Andy	\$720	0.8	\$576.00	Reconcile and augment fourth period fee data.
							Perform initial database analysis of fourth period fees and draft related e-mail to Mr. Hancock
006T	Stout Risius Ross, LLC	1/29/2024	Dalton, Andy	\$720	0.4	\$288.00	and Mr. Larson.
							Review correspondence from Mr. Dalton regarding initial review of fourth interim fee
006T	Stout Risius Ross, LLC	1/31/2024	Hancock, Mark	\$640	0.1	\$64.00	application.
006T	Stout Risius Ross, LLC	2/9/2024	Larson, Ryan	\$425	1.4	\$595.00	Review and analyze third interim application.
006T	Stout Risius Ross, LLC	2/9/2024	Larson, Ryan	\$425	0.3	\$127.50	Draft and revise exhibits to letter report.
006T	Stout Risius Ross, LLC	2/10/2024	Larson, Ryan	\$425	0.9	\$382.50	Draft and revise exhibits for letter report for fourth interim application.
							Review draft exhibits for fee application for fourth interim period and correspond and confer
006T	Stout Risius Ross, LLC	2/13/2024	Hancock, Mark	\$640	0.4	\$256.00	with Mr. Larson regarding suggested revisions to same.
006T	Stout Risius Ross, LLC	2/13/2024	Larson, Ryan	\$425	1.9	\$807.50	Draft and revise fourth interim letter report.
006T	Stout Risius Ross, LLC	2/13/2024	Larson, Ryan	\$425	0.5	\$212.50	Review and revise exhibits.
006T	Stout Risius Ross, LLC	2/13/2024	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding letter report.
006T	Stout Risius Ross, LLC	2/14/2024	Larson, Ryan	\$425	0.2	\$85.00	Review and revise fourth interim letter report and exhibits.
006T	Stout Risius Ross, LLC	2/19/2024	Hancock, Mark	\$640	0.3	\$192.00	Review and revise draft letter report and exhibits for fourth interim fee period.
006T	Stout Risius Ross, LLC	2/19/2024	Boucher, Kathleen	\$375	0.5	\$187.50	Review and edits to letter report and exhibits for fourth interim fee period.
006T	Stout Risius Ross, LLC	2/21/2024	Larson, Ryan	\$425	0.1	\$42.50	Final review of fourth interim letter report.
							Revise letter report and exhibits for fee application for fourth interim period and correspond with
006T	Stout Risius Ross, LLC	2/28/2024	Hancock, Mark	\$640	0.4	\$256.00	professional regarding same.
006T	Stout Risius Ross, LLC	3/12/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding resolution of final fee application.
006T	Stout Risius Ross, LLC	3/13/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Ms. Boucher regarding resolution to fourth interim application.
006T	Stout Risius Ross, LLC	4/12/2024	Larson, Ryan	\$425	0.4	\$170.00	Correspondence with Stout team and Ms. Boucher regarding final fee request.
006T	Stout Risius Ross, LLC	4/15/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Stout team regarding final fee recommendation.
006T	<i>Stout Risius Ross, LLC</i>				12.9	\$7,166.50	
006U	Anderson LLP	11/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review September fee statement.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006U	Anderson LLP	1/20/2024	Dalton, Andy	\$720	0.2	\$144.00	Review final fee application.
006U	Anderson LLP	1/31/2024	Hancock, Mark	\$640	0.5	\$320.00	Review retention order and final fee application.
006U	Anderson LLP	2/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding electronic data for final fee application.
006U	Anderson LLP	2/7/2024	Hancock, Mark	\$640	0.2	\$128.00	Review final fee application.
006U	Anderson LLP	2/14/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding status of electronic data for final fee application. Draft summary regarding status of review of final fee application and correspond with Ms.
006U	Anderson LLP	2/20/2024	Hancock, Mark	\$640	0.1	\$64.00	Golden regarding electronic data for same.
006U	Anderson LLP	2/20/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of final fee data submission.
006U	Anderson LLP	2/20/2024	Dalton, Andy	\$720	2.8	\$2,016.00	Review reconcile and augment final fee data. Perform initial database analysis of final fees and draft related e-mail to Mr. Hancock and Mr.
006U	Anderson LLP	2/20/2024	Dalton, Andy	\$720	0.5	\$360.00	Larson.
006U	Anderson LLP	2/21/2024	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of final fee application. Review correspondence from court regarding scheduling summary judgment hearing and
006U	Anderson LLP	2/21/2024	Hancock, Mark	\$640	0.1	\$64.00	correspond with local counsel regarding same. Review newly filed October 2023 monthly fee statement and compare to previously filed final fee
006U	Anderson LLP	2/28/2024	Hancock, Mark	\$640	0.1	\$64.00	application covering the same period.
006U	Anderson LLP	2/28/2024	Dalton, Andy	\$720	0.1	\$72.00	Review October fee statement.
006U	Anderson LLP	3/5/2024	Hancock, Mark	\$640	1.0	\$640.00	Review final fee application.
006U	Anderson LLP	3/5/2024	Hancock, Mark	\$640	1.2	\$768.00	Draft letter report and exhibits for final fee application.
006U	Anderson LLP	3/7/2024	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding draft letter report for final fee application and revise same.
006U	Anderson LLP	3/7/2024	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Hancock on letter report.
006U	Anderson LLP	3/7/2024	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006U	Anderson LLP	3/12/2024	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report for final fee application and correspond with professional regarding same. Review and analyze letter report and correspondence with Anderson team regarding letter
006U	Anderson LLP	3/13/2024	Larson, Ryan	\$425	0.2	\$85.00	report.
006U	Anderson LLP	4/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding status of response to letter report. Review and confirm final fee application request incorporates agreed reductions and identify
006U	Anderson LLP	4/11/2024	Larson, Ryan	\$425	0.3	\$127.50	deficiencies in final application.
006U	Anderson LLP	4/16/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding letter report for final fee application.
006U	Anderson LLP	4/16/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock and professional regarding status of final application.
006U	Anderson LLP	4/22/2024	Larson, Ryan	\$425	0.3	\$127.50	Review resolution for final application and revise calculation chart for final approved fees. Analyze resolution to fee application and prepare chart showing final fee approval to include in
006U	Anderson LLP	4/23/2024	Larson, Ryan	\$425	0.2	\$85.00	summary report. Correspond with Ms. Golden and Ms. Marston regarding confirmation of agreed-to reduction for
006U	Anderson LLP	4/25/2024	Hancock, Mark	\$640	0.1	\$64.00	final fee application.
Matter Totals				10.1		\$6,446.50	
006V	KE Andrews	12/14/2023	Dalton, Andy	\$720	0.1	\$72.00	Review October fee statement.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006V	KE Andrews	1/18/2024	Dalton, Andy	\$720	0.1	\$72.00	Review final fee application.
006V	KE Andrews	1/31/2024	Hancock, Mark	\$640	0.3	\$192.00	Review final fee application and correspond with Ms. Golden regarding same. Review final fee application and correspondence from Ms. Golden regarding summary of time
006V	KE Andrews	2/5/2024	Hancock, Mark	\$640	0.3	\$192.00	entries.
006V	KE Andrews	2/20/2024	Hancock, Mark	\$640	1.0	\$640.00	Draft letter report for fee application for fourth interim fee period.
006V	KE Andrews	3/5/2024	Hancock, Mark	\$640	1.0	\$640.00	Revise letter report for final fee application.
006V	KE Andrews	3/5/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Review and revise letter report.
006V	KE Andrews	3/7/2024	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report.
006V	KE Andrews	3/12/2024	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report for final fee application and correspond with professional regarding same.
006V	KE Andrews	3/13/2024	Larson, Ryan	\$425	0.3	\$127.50	Review letter report and correspondence with KE Andrews team regarding letter report.
006V	KE Andrews	3/15/2024	Hancock, Mark	\$640	0.5	\$320.00	Confer with KE Andrews Team, Ms. Stadler, and Mr. Larson regarding final fee application.
006V	KE Andrews	3/15/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding follow-up to call with professional about final fee application.
006V	KE Andrews	3/15/2024	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Golden regarding final fee application.
006V	KE Andrews	3/15/2024	Larson, Ryan	\$425	0.3	\$127.50	Review letter report and application to prepare for call with professional.
006V	KE Andrews	3/15/2024	Larson, Ryan	\$425	0.5	\$212.50	Conference with KE Andrews team, Ms. Stadler, and Mr. Hancock on final application.
006V	KE Andrews	3/15/2024	Larson, Ryan	\$425	0.4	\$170.00	Follow up communications with Mr. Hancock and Ms. Stadler on final application.
006V	KE Andrews	3/15/2024	Larson, Ryan	\$425	0.2	\$85.00	Follow up correspondence with Mr. Hancock and Ms. Stadler regarding application.
006V	KE Andrews	3/15/2024	Stadler, Katherine	\$720	0.5	\$360.00	Teams conference with KE Andrews team, Mr. Hancock, and Mr. Larson.
006V	KE Andrews	3/15/2024	Stadler, Katherine	\$720	0.4	\$288.00	Follow up conference with Mr. Hancock and Mr. Larson on status. Confer with Ms. Stadler regarding potential resolution of final fee application and correspond
006V	KE Andrews	3/18/2024	Hancock, Mark	\$640	0.3	\$192.00	with professional regarding same.
006V	KE Andrews	3/18/2024	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with KE Andrews team and G&K team regarding issues with fee application. Conference with Mr. Hancock, e-mail exchange with Judge Sontchi on status and follow up e-mail
006V	KE Andrews	3/18/2024	Stadler, Katherine	\$720	0.3	\$216.00	with U.S. Trustee group on same.
006V	KE Andrews	3/19/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze correspondence with Ms. Stadler and UST regarding professional's fee application.
006V	KE Andrews	3/19/2024	Stadler, Katherine	\$720	0.5	\$360.00	Detailed e-mail to U.S. Trustee on retention amendment.
006V	KE Andrews	3/25/2024	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Kirkland team and G&K team regarding resolving KE Andrews application. Correspond with Ms. Golden regarding communications with US Trustee about final fee
006V	KE Andrews	3/25/2024	Hancock, Mark	\$640	0.1	\$64.00	application. Analyze correspondences with KE Andrews team, G&K team, Kirkland team and UST office
006V	KE Andrews	3/27/2024	Larson, Ryan	\$425	0.4	\$170.00	regarding issues with KE Andrews application. Review response from US Trustee regarding final fee application and correspond with Mr. Peters
006V	KE Andrews	3/27/2024	Hancock, Mark	\$640	0.2	\$128.00	regarding same. Review and confirm final fee application request incorporates agreed reductions and identify
006V	KE Andrews	4/12/2024	Larson, Ryan	\$425	0.4	\$170.00	deficiencies in final application.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006V	KE Andrews	4/15/2024	Stadler, Katherine	\$720	0.6	\$432.00	Review e-mail and settlement documents from U.S. Trustee. Analyze US Trustee's resolution of final interim fee application and consider implications for Fee
006V	KE Andrews	4/16/2024	Hancock, Mark	\$640	0.2	\$128.00	Examiner summary report.
006V	KE Andrews	4/16/2024	Larson, Ryan	\$425	0.2	\$85.00	Review final application fee request and resolution with UST. Draft language for Fee Examiner statement in summary report for reduction agreed to with US
006V	KE Andrews	4/17/2024	Hancock, Mark	\$640	0.3	\$192.00	Trustee and correspond with professional regarding same.
006V	KE Andrews	4/17/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze status of final fee resolution. Correspond with professional and Mr. Larson regarding resolution of final fee application and
006V	KE Andrews	4/18/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspondence with Mr. Hancock regarding final fee resolution and UST position regarding draft exhibits for summary report.
006V	KE Andrews	4/18/2024	Larson, Ryan	\$425	0.2	\$85.00	summary report.
006V	KE Andrews	4/25/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Peters regarding status of summary report.
006V	KE Andrews	5/14/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Peters regarding status of final fee application.
006V	KE Andrews	7/29/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Peters regarding status of final fee order. Correspond with professional regarding status of final fee order and draft correspondence to
006V	KE Andrews	9/11/2024	Hancock, Mark	\$640	0.2	\$128.00	Ms. Stadler regarding same.
006V	KE Andrews			13.7		\$8,304.00	
							Matter Totals
006W	Willis Towers Watson US LLC	3/11/2024	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Ms. Golden regarding final fee application.
006W	Willis Towers Watson US LLC	3/11/2024	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence with Mr. Hancock regarding final application.
006W	Willis Towers Watson US LLC	3/14/2024	Dalton, Andy	\$720	0.4	\$288.00	Review first and final fee application and create related database tables.
006W	Willis Towers Watson US LLC	3/15/2024	Dalton, Andy	\$720	4.3	\$3,096.00	Review reconcile and augment first and final application fee data.
006W	Willis Towers Watson US LLC	3/15/2024	Dalton, Andy	\$720	0.5	\$360.00	Perform initial database analysis of first/final fees and draft related e-mail to Mr. Hancock.
006W	Willis Towers Watson US LLC	3/18/2024	Hancock, Mark	\$640	1.2	\$768.00	Review final fee application. Draft memorandum to Fee Examiner regarding analysis of final fee application and email Ms.
006W	Willis Towers Watson US LLC	3/19/2024	Hancock, Mark	\$640	0.1	\$64.00	Stadler on same.
006W	Willis Towers Watson US LLC	3/19/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hancock on final fee application recommendation.
006W	Willis Towers Watson US LLC	4/3/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding resolution of final fee application. Review and confirm final fee application request incorporates agreed reductions and identify
006W	Willis Towers Watson US LLC	4/12/2024	Larson, Ryan	\$425	0.3	\$127.50	deficiencies in final application. Review final fee request and correspondence with Ms. Golden at Kirkland & Ellis to confirm final
006W	Willis Towers Watson US LLC	4/15/2024	Larson, Ryan	\$425	0.5	\$212.50	fee recommendation amounts.
006W	Willis Towers Watson US LLC			7.7		\$5,158.50	
							Matter Totals
006X	FTI Consulting	11/3/2023	Viola, Leah	\$550	0.9	\$495.00	Review retention application and order.
006X	FTI Consulting	11/3/2023	Dalton, Andy	\$720	0.1	\$72.00	Review monthly statement covering January 30 through September 30 2023.
006X	FTI Consulting	11/8/2023	Viola, Leah	\$550	0.1	\$55.00	Review first staffing and compensation report.
006X	FTI Consulting	2/2/2024	Dalton, Andy	\$720	0.1	\$72.00	Review second staffing and compensation report covering October 1st through November 9th.
006X	FTI Consulting			1.2		\$694.00	
							Matter Totals
006Y	RSM US	1/18/2024	Dalton, Andy	\$720	0.3	\$216.00	Review final fee application and create related database tables.
006Y	RSM US	1/31/2024	Hancock, Mark	\$640	0.5	\$320.00	Review retention order and final fee application.
006Y	RSM US	2/2/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding electronic data for final fee application.
006Y	RSM US	2/7/2024	Hancock, Mark	\$640	0.2	\$128.00	Review final fee application.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Y	RSM US	2/9/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding electronic data for final fee application. Review correspondence from Mr. Dalton regarding initial review of final fee application and
006Y	RSM US	2/12/2024	Hancock, Mark	\$640	0.2	\$128.00	analyze issues in same.
006Y	RSM US	2/12/2024	Hancock, Mark	\$640	1.9	\$1,216.00	Begin reviewing final fee application. Review detailed correspondence from Mr. Dalton regarding significant issues with RSM's fee
006Y	RSM US	2/12/2024	Larson, Ryan	\$425	0.1	\$42.50	application.
006Y	RSM US	2/12/2024	Dalton, Andy	\$720	0.2	\$144.00	Initial review of electronic fee and expense data.
006Y	RSM US	2/12/2024	Dalton, Andy	\$720	2.7	\$1,944.00	Review, reconcile, and augment fee and expense data from August 1st through November 9th.
006Y	RSM US	2/12/2024	Dalton, Andy	\$720	1.6	\$1,152.00	Perform initial database analysis of August-November fees and expenses. Draft e-mail to Mr. Hancock concerning fee and expense data and subsequent e-mail exchange
006Y	RSM US	2/12/2024	Dalton, Andy	\$720	0.3	\$216.00	concerning data submission and time increments.
006Y	RSM US	2/13/2024	Hancock, Mark	\$640	0.8	\$512.00	Continue reviewing final fee application.
006Y	RSM US	2/14/2024	Hancock, Mark	\$640	1.4	\$896.00	Continue reviewing final fee application.
006Y	RSM US	2/15/2024	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding review of final fee application.
006Y	RSM US	2/15/2024	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Mr. Hancock on pending draft letter report.
006Y	RSM US	2/20/2024	Hancock, Mark	\$640	3.4	\$2,176.00	Draft letter report and exhibits for fourth interim fee application.
006Y	RSM US	2/21/2024	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to fourth interim fee period letter report and exhibit. Draft correspondence to Ms. Boucher regarding review of expense receipts in final fee
006Y	RSM US	2/26/2024	Hancock, Mark	\$640	0.1	\$64.00	application.
006Y	RSM US	2/27/2024	Hancock, Mark	\$640	0.4	\$256.00	Continue analyzing final fee application.
006Y	RSM US	2/29/2024	Hancock, Mark	\$640	3.3	\$2,112.00	Revise letter report and exhibits for final fee application.
006Y	RSM US	3/4/2024	Hancock, Mark	\$640	1.0	\$640.00	Revise draft letter report and exhibits.
006Y	RSM US	3/4/2024	Stadler, Katherine	\$720	0.7	\$504.00	Review and revise draft letter report on first and final fee application.
006Y	RSM US	3/7/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Review draft letter report and exhibits.
006Y	RSM US	3/12/2024	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report for final fee application and correspond with professional regarding same.
006Y	RSM US	3/13/2024	Larson, Ryan	\$425	0.4	\$170.00	Review and analyze letter report and exhibits.
006Y	RSM US	3/19/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding meeting to discuss letter report for final fee application. Analyze correspondence with Kirkland team and G&K team regarding issues with RSM
006Y	RSM US	3/19/2024	Larson, Ryan	\$425	0.3	\$127.50	application and review letter report. Confer with Ms. Golden, Mr. Koenig, Ms. Marston, and Mr. Larson regarding response to letter
006Y	RSM US	3/21/2024	Hancock, Mark	\$640	0.3	\$192.00	report for final fee application.
006Y	RSM US	4/23/2024	Larson, Ryan	\$425	0.1	\$42.50	Analyze summary report exhibit.
006Y	RSM US	5/1/2024	Larson, Ryan	\$425	0.2	\$85.00	Review supplemental data to fee application.
006Y	RSM US	5/11/2024	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Mr. Pesce and Judge Sontchi on application status.
006Y	RSM US	5/13/2024	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding final fee application.
006Y	RSM US	5/13/2024	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on auditor status issue.
006Y	RSM US	5/30/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding final fee application.
006Y	RSM US	6/12/2024	Stadler, Katherine	\$720	1.2	\$864.00	Review RSM application, letter report, and supplemental filing.
006Y	RSM US	6/12/2024	Stadler, Katherine	\$720	0.2	\$144.00	Draft detailed e-mail to Judge Sontchi on status.
006Y	RSM US	6/12/2024	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Stadler regarding status of final fee application.

Detailed Time Records

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Y	RSM US	6/13/2024	Stadler, Katherine	\$720	0.5	\$360.00	E-mail exchange with Ms. Golden and Mr. Hancock on final fee application status.
006Y	RSM US	6/13/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding status of final fee application.
							Confer with counsel for RSM regarding status of final fee application and draft correspondence to
006Y	RSM US	6/26/2024	Hancock, Mark	\$640	0.5	\$320.00	Ms. Stadler regarding same.
006Y	RSM US	6/26/2024	Stadler, Katherine	\$720	0.1	\$72.00	E-mail with Mr. Hancock on counsel appearance and next steps.
006Y	RSM US	7/1/2024	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Fee Examiner regarding discussions with RSM counsel.
006Y	RSM US	7/2/2024	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Frejka regarding status of negotiations for final fee application.
006Y	RSM US	7/2/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding status of negotiations for final fee application.
006Y	RSM US	7/2/2024	Stadler, Katherine	\$720	0.4	\$288.00	Conference with Mr. Hancock on final negotiation strategy.
006Y	RSM US	7/8/2024	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Frejka regarding status of negotiations for final fee application and
006Y	RSM US	7/10/2024	Hancock, Mark	\$640	0.4	\$256.00	correspond with same and Fee Examiner regarding scheduling call to discuss same.
006Y	RSM US	7/11/2024	Hancock, Mark	\$640	0.6	\$256.00	Correspond with Ms. Frejka regarding status of negotiations for final fee application and
006Y	RSM US	7/11/2024	Stadler, Katherine	\$720	0.6	\$432.00	Confer with counsel for professional, Ms. Stadler, and Fee Examiner regarding status of final fee
006Y	RSM US	7/11/2024	Stadler, Katherine	\$720	0.8	\$576.00	Teams conference with Mr. Sontchi, Mr. Hancock, and Ms. Frejka on final fee application status.
006Y	RSM US	7/12/2024	Stadler, Katherine	\$720	1.5	\$1,080.00	Work on stipulation and order related to final fee application.
006Y	RSM US	7/16/2024	Hancock, Mark	\$640	0.2	\$128.00	Draft stipulation and proposed order on final fee application.
006Y	RSM US	7/16/2024	Stadler, Katherine	\$720	0.2	\$144.00	Correspond with Ms. Stadler regarding stipulation to extend objection deadline.
006Y	RSM US	7/16/2024	Stadler, Katherine	\$720	0.6	\$432.00	Multiple e-mails with Mr. Hancock and Ms. Frejka on stipulation.
006Y	RSM US	7/17/2024	Hancock, Mark	\$640	0.1	\$64.00	Review and revise stipulation and proposed order for schedule on final fee application.
006Y	RSM US	7/17/2024	Boucher, Kathleen	\$375	0.7	\$262.50	Correspond with Ms. Frejka regarding stipulation to revise objection schedule.
006Y	RSM US	7/18/2024	Hancock, Mark	\$640	0.2	\$128.00	Review, edits, and electronically file draft stipulation.
006Y	RSM US	7/18/2024	Stadler, Katherine	\$720	0.2	\$144.00	Correspond with Ms. Stadler and Ms. Frejka regarding hearing date for final fee application.
006Y	RSM US	7/19/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Frejka regarding stipulation to revise objection schedule.
006Y	RSM US	7/28/2024	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Ms. Frejka regarding amended final fee application.
006Y	RSM US	7/29/2024	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence from Ms. Frejka regarding amended final fee application.
006Y	RSM US	7/29/2024	Dalton, Andy	\$720	0.3	\$216.00	Analyze supplemented fee application and Mr. Dalton's correspondence regarding data issues.
006Y	RSM US	7/29/2024	Dalton, Andy	\$720	4.1	\$2,952.00	Initial review of amended final fee application and supporting electronic data.
006Y	RSM US	7/29/2024	Dalton, Andy	\$720	0.8	\$576.00	Review, reconcile, and augment amended final fee and expense data.
006Y	RSM US	7/29/2024	Dalton, Andy	\$720	0.8	\$576.00	Perform initial database analysis of amended final fees and expenses and draft related e-mail to
006Y	RSM US	7/30/2024	Hancock, Mark	\$640	0.4	\$256.00	Mr. Hancock and Mr. Larson.
006Y	RSM US	7/30/2024	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Stadler and Ms. Frejka regarding scheduling final fee application hearing
006Y	RSM US	7/30/2024	Hancock, Mark	\$640	0.4	\$256.00	and review correspondence from Ms. Stadler and Fee Examiner regarding review of amended
006Y	RSM US	7/30/2024	Hancock, Mark	\$640	0.4	\$256.00	final fee application.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Y	RSM US	7/30/2024	Stadler, Katherine	\$720	0.5	\$360.00	Review restated final fee application and Mr. Dalton's preliminary audit results e-mail; e-mail exchange with Mr. Sontchi on supplemental fee application and continued data deficiencies, e-mail with Mr. Hancock on same..
006Y	RSM US	8/5/2024	Hancock, Mark	\$640	3.8	\$2,432.00	Review amended final fee application.
006Y	RSM US	8/5/2024	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding review of amended final fee application.
006Y	RSM US	8/5/2024	Stadler, Katherine	\$720	0.6	\$432.00	Telephone conference with Mr. Hancock on settlement negotiations.
006Y	RSM US	8/6/2024	Hancock, Mark	\$640	0.9	\$576.00	Continue analyzing amended final fee application.
006Y	RSM US	8/6/2024	Hancock, Mark	\$640	2.4	\$1,536.00	Draft analysis and exhibits for amended final fee application.
							Correspond with Fee Examiner regarding analysis and exhibits for amended final fee application
006Y	RSM US	8/7/2024	Hancock, Mark	\$640	0.3	\$192.00	and e-mail with Ms. Stadler on same.
							Review Mr. Hancock's analysis of amended final fee application and e-mail exchange with him on same.
006Y	RSM US	8/7/2024	Stadler, Katherine	\$720	0.2	\$144.00	Confer with Ms. Stadler and Fee Examiner regarding analysis of amended final fee application
006Y	RSM US	8/8/2024	Hancock, Mark	\$640	0.4	\$256.00	and correspond with counsel for RSM regarding hearing date for same.
							Teams conference with Mr. Hancock and Judge Sontchi on revised final fee application and next steps.
006Y	RSM US	8/8/2024	Stadler, Katherine	\$720	0.3	\$216.00	\$216.00 Review press release on auditor issue.
006Y	RSM US	8/10/2024	Stadler, Katherine	\$720	0.3	\$216.00	Review draft amended final fee application analysis and correspond with Ms. Stadler regarding same.
006Y	RSM US	8/12/2024	Hancock, Mark	\$640	0.2	\$128.00	Review e-mail from Mr. Pesce, letter to court advising of auditor switch, and e-mails with Judge Sontchi and Mr. Hancock on status.
006Y	RSM US	8/12/2024	Stadler, Katherine	\$720	0.5	\$360.00	Confer with Ms. Stadler regarding status of analysis for amended final fee application, correspond and confer with Fee Examiner regarding same, and correspond with Ms. Frejka regarding same.
006Y	RSM US	8/14/2024	Hancock, Mark	\$640	0.5	\$320.00	\$320.00 regarding same.
006Y	RSM US	8/14/2024	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Hancock on negotiation status.
							Correspond with Ms. Frejka regarding response to analysis and exhibits for amended final fee application, confer with Ms. Stadler regarding same, and correspond with Fee Examiner regarding same.
006Y	RSM US	8/15/2024	Hancock, Mark	\$640	0.4	\$256.00	\$256.00 regarding same.
006Y	RSM US	8/19/2024	Stadler, Katherine	\$720	0.7	\$504.00	Analyze settlement proposal.
							Confer with Ms. Frejka and representatives from professional regarding negotiations for same.
006Y	RSM US	8/20/2024	Hancock, Mark	\$640	0.6	\$384.00	\$384.00 amended final fee application.
006Y	RSM US	8/20/2024	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding negotiations for amended final fee application.
							Correspond with Ms. Stadler and Fee Examiner regarding negotiations for amended final fee application.
006Y	RSM US	8/20/2024	Hancock, Mark	\$640	0.3	\$192.00	\$192.00 application.
							Confer with Ms. Stadler and Fee Examiner regarding negotiations for amended final fee application.
006Y	RSM US	8/20/2024	Hancock, Mark	\$640	0.5	\$320.00	\$320.00 application.
							Confer with Ms. Frejka, Ms. Stadler ,and Fee Examiner regarding negotiations for amended final fee application.
006Y	RSM US	8/20/2024	Hancock, Mark	\$640	0.4	\$256.00	\$256.00 fee application.
006Y	RSM US	8/20/2024	Stadler, Katherine	\$720	0.4	\$288.00	Telephone conference with Mr. Hancock on negotiation status.
							Zoom meeting with Mr. Sontchi, Ms. Frejka, and Mr. Hancock re: final fee application settlement.
006Y	RSM US	8/20/2024	Stadler, Katherine	\$720	0.4	\$288.00	Multiple telephone conferences and e-mail exchange with Judge Sontchi and Mr. Hancock on same.
006Y	RSM US	8/20/2024	Stadler, Katherine	\$720	0.8	\$576.00	\$576.00 settlement negotiations.

November 1, 2023 through September 30, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Y	RSM US	8/23/2024	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Boucher regarding draft status report for amended final fee application.
006Y	RSM US	8/26/2024	Stadler, Katherine	\$720	1.9	\$1,368.00	Prepare draft report on fee application resolution and internal e-mail on same. Draft Fee Examiner report on final fee application, proposed order, and schedules/exhibits to the
006Y	RSM US	8/30/2024	Stadler, Katherine	\$720	1.8	\$1,296.00	report. Review and revise draft status report for amended final fee application and draft correspondence
006Y	RSM US	9/3/2024	Hancock, Mark	\$640	0.2	\$128.00	to Ms. Stadler regarding same. Confer with Ms. Stadler and Fee Examiner regarding preparations for hearing on final fee
006Y	RSM US	9/11/2024	Hancock, Mark	\$640	0.4	\$256.00	application.
006Y	RSM US	9/12/2024	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Frejka and Judge Sontchi on witness for final fee hearing. Gather and forward to Judge Sontchi final fee application materials, letter report, negotiation
006Y	RSM US	9/12/2024	Stadler, Katherine	\$720	0.5	\$360.00	summaries, and other documents in preparation for final fee hearing. Revise and verify tracking chart of requested and approved fees/expenses with figures from
006Y	RSM US	9/20/2024	Dalton, Andy	\$720	0.3	\$216.00	September 13, 2024 RSM fee order.
Matter Totals				62.0		\$41,131.50	
Application Totals				703.8		\$414,314.50	

EXHIBIT F

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
							COURIER SHIPMENT #773837625909 TO Christopher S. Sontchi, HOCKESSIN, DE, US, INVOICE
0016	Disbursements Only	Courier/Messenger		10/24/2023	1.0	\$69.75 #830381461	
0016	Disbursements Only	Postage		11/10/2023	1.0	\$124.66 Postage 11.9.23 Third Interim Applications Vendor: LIVENTUS, INC.; Invoice#: 7404.202311; Date: 11/15/2023 - October 2023 services	
0016	Disbursements Only	Database Vendor		11/15/2023	1.0	\$1,380.00 CALAS/database vendor COURIER SHIPMENT #774249774947 TO Hon. Christopher S. Sontchi (Ret.), Sontchi, LLC, HOCKESSIN,	
0016	Disbursements Only	Courier/Messenger		11/28/2023	1.0	\$69.31 DE, US, INVOICE #833913261	
0016	Disbursements Only	Ground Transportation		11/29/2023	1.0	\$127.22 Uber -- K. Stadler's travel from airport to hotel re 11/30/2023 Omnibus hearing	
0016	Disbursements Only	Ground Transportation		11/29/2023	1.0	\$17.22 Uber -- K. Stadler's travel from office to airport re 11/30/2023 Omnibus hearing	
0016	Disbursements Only	Lodging		11/29/2023	1.0	\$554.30 K. Stadler Hotel re 11/30/2023 Omnibus hearing K. Stadler Dinner on 11-29-2023 re 11-30-2023 Omnibus hearing- \$15 subtracted for wine \$70.81-	
0016	Disbursements Only	Travel Meals		11/29/2023	1.0	\$55.81 \$15 = \$55.81	
0016	Disbursements Only	Airfare		11/29/2023	1.0	\$747.80 K. Stadler Delta - flight from Madison to NYC for 11/30/2023 Omnibus hearing,	
0016	Disbursements Only	Ground Transportation		11/30/2023	1.0	\$50.95 K. Stadler Uber - Travel from hotel to courthouse re 11/30/2023 Omnibus hearing 11/30/23 Lunch at Zaza (K. Stadler and Christopher Sontchi - trip to NYC to attend third interim fee	
0016	Disbursements Only	Travel Meals		11/30/2023	1.0	\$46.97 period hearing)	
0016	Disbursements Only	Postage		12/26/2023	1.0	\$34.01 Postage 12.22.23 COURIER SHIPMENT #775268433984 TO Hon. Christopher S. Sontchi (Ret.), HOCKESSIN, DE, US,	
0016	Disbursements Only	Courier/Messenger		2/22/2024	1.0	\$89.59 INVOICE #842249644 COURIER SHIPMENT #775623031195 TO Christopher S. Sontchi (GUEST), Hyatt Place Chicago-South,	
0016	Disbursements Only	Courier/Messenger		3/21/2024	1.0	\$97.28 CHICAGO, IL, US, INVOICE #845172680	
0016	Disbursements Only	Postage		3/25/2024	1.0	\$19.37 3/20/24 Client Postage	
0016	Disbursements Only	Airfare		6/11/2024	1.0	\$766.95 K. Stadler Delta flight for final fee hearing on June 27, 2024	
0016	Disbursements Only	Lodging		6/11/2024	1.0	\$600.00 K. Stadler Hotel re final fee hearing on June 27, 2024 K. Stadler Delta -- Change Fee to return on June 28, 2024 instead of June 27, 2024. Note -- first class	
0016	Disbursements Only	Airfare		7/2/2024	1.0	\$330.01 was the only available seat.	
0016	Disbursements Only	Ground Transportation		7/2/2024	1.0	\$183.63 K. Stadler Uber on June 26, 2024 airport to hotel-final fee hearing	
0016	Disbursements Only	Ground Transportation		7/2/2024	1.0	\$90.00 K. Stadler Uber on June 28, 2024 hotel to courthouse-final fee hearing	
0016	Disbursements Only	Ground Transportation		7/2/2024	1.0	\$162.16 K. Stadler Uber on June 28, 2024 hotel to airport-final fee hearing	
0016	Disbursements Only	Travel Meals		7/2/2024	1.0	\$60.00 K. Stadler meal on June 26, 2024 Union Square Cafe dinner-final fee hearing	
0016	Disbursements Only	Travel Meals		7/2/2024	1.0	\$60.00 K. Stadler meal on June 27, 2024 Red Farm dinner -- final fee hearing (hearing postponed extra day)	
0016	Disbursements Only	Parking		7/2/2024	1.0	\$60.00 MKE SmartPark - K. Stadler airport parking-final fee hearing	
0016	Disbursements Only	Travel Meals		7/2/2024	1.0	\$120.00 Viand Cafe - K. Stadler meals on 6/27 and 6/28 breakfasts	
0016	Disbursements Only	Mileage		7/2/2024	166.8	\$111.76 K. Stadler mileage (Madison to Milwaukee airport) for final fee hearing	
0016	Disbursements Only	Travel WiFi		7/2/2024	1.0	\$17.95 K. Stadler Delta WiFi on two flights for final hearing on June 28	

\$6,046.70 Application Total

EXHIBIT G

EXHIBIT G

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

November 1, 2023 through September 30, 2024

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$688.09
Special Counsel	\$562.83	\$569.64
Analyst	n/a ¹	\$720.00
Associate	\$435.55	\$472.96
Paralegal	\$288.65	\$375.00
All Timekeepers Aggregated	\$566.06	\$600.29

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

EXHIBIT B3

Godfrey & Kahn, S.C.

Budget and Staffing Plan

November 1, 2023 through September 30, 2024

Budget -- November 1, 2023 through September 30, 2024

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	20.0	\$12,500.00	11.7	\$7,492.50
0004	Communications with the Fee Examiner	35.0	\$24,150.00	22.1	\$15,248.00
0006	Communications with retained professionals generally	10.0	\$6,000.00	12.4	\$8,459.00
0007	Developing fee protocol and standards	5.0	\$3,450.00	2.4	\$1,439.00
0008	Court communications	10.0	\$6,900.00	2.2	\$1,568.00
0009	Team meetings	15.0	\$8,925.00	8.2	\$4,861.50
0010	Database maintenance	25.0	\$18,000.00	13.9	\$10,008.00
0011	Docket monitoring	40.0	\$15,000.00	32.5	\$12,187.50
0013	Reviewing filed documents and factual research	10.0	\$6,500.00	4.2	\$2,762.50
0014	Prepare for and attend hearings	20.0	\$13,800.00	15.0	\$10,624.00
0015	Drafting documents to be filed with the court	110.0	\$71,500.00	92.7	\$55,251.00
0017	Non-working travel including delays	30.0	\$9,900.00	22.7	\$8,172.00
0018	Fee Applications and Monthly Fee Statements	25.0	\$15,625.00	15.7	\$9,924.00
006A - 006Y	Retained Professionals - application review and reporting	475.0	\$273,125.00	448.1	\$266,317.50
Totals		830.0	\$485,375.00	703.8	\$414,314.50

Staffing Plan

Category of Timekeeper	Number expected to work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$680.00
Special Counsel/Data Analyst	3	\$650.00
Associate	3	\$498.33
Paralegal	2	\$375.00

EXHIBIT I

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	X	
CELSIUS NETWORK, LLC, <i>et al.</i> , ¹	:	Chapter 11
Debtors.	:	Case No. 22-10964 (MG)
	:	(Jointly Administered)
	:	X

**ORDER GRANTING THE FOURTH INTERIM AND FINAL APPLICATIONS OF SONTCHI,
LLC AS COURT-APPOINTED INDEPENDENT FEE EXAMINER AND GODFREY & KAHN,
S.C., AS ATTORNEYS TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION
FOR SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE FOURTH INTERIM
COMPENSATION PERIOD FROM NOVEMBER 1, 2023 THROUGH SEPTEMBER 30, 2024
AND FOR THE FINAL COMPENSATION PERIOD FROM
OCTOBER 13, 2022 THROUGH SEPTEMBER 30, 2024**

Upon consideration of the *Fourth Interim and Final Application of Sontchi, LLC as Court-Appointed Independent Fee Examiner, for Allowance of Compensation for Services and Reimbursement of Expenses for the Fourth Interim Compensation Period from November 1, 2023 through September 30, 2024 and for the Final Compensation Period from October 13, 2022 through September 30, 2024* [Dkt. No. ____] and the *Fourth Interim and Final Application of Godfrey & Kahn, S.C., as Attorneys to the Fee Examiner, for Allowance of Compensation for Services and Reimbursement of Expenses for the Fourth Interim Compensation Period from November 1, 2023 through September 30, 2024 and for the Final Compensation Period from October 13, 2022 through September 30, 2024* [Dkt. No. ____] (together, the “Applicants” and

¹The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

the “**Applications**”) for allowance of interim compensation and reimbursement of expenses incurred during the period from November 1, 2023 through September 30, 2024 (the “**Fourth Interim Compensation Period**”), for allowance of final compensation and reimbursement of expenses incurred during the period from October 13, 2022 through September 30, 2024 (the “**Final Compensation Period**”), filed pursuant to the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Interim Compensation Order**”); the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professional* [Dkt. No. 1746] (the “**Fee Examiner Order**”); and the *Second Amended Final Order (I) Establishing Certain Notice, Case Management, and Administrative Procedures and (II) Granting Related Relief* [Dkt. No. 2560] (the “**Case Management Order**”); and pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York; and notice having been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(6) and (c)(2); and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§157 and 1334; (b) notice of the Applications were adequate under the circumstances; and (c) all parties with notice of the Applications have been afforded the opportunity to be heard on the Applications, and upon the full record of all proceedings in this case; and sufficient cause having been shown therefor, it is hereby;

ORDERED THAT:

1. The Applications are granted on a final basis to the extent set forth on the attached Schedules.

2. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this order.

IT IS SO ORDERED.

Dated: November __, 2024.
New York, New York

Martin Glenn
Chief United States Bankruptcy Judge

Case No.: 22-10964

Case Name: Celsius Network, LLC, et al.

FOURTH INTERIM FEE PERIOD

November 1, 2023 – September 30, 2024

Schedule A

Applicant	Date/Document Number of Application	Interim Fees Requested on Application	Fees Allowed	Fees to be Paid for Current Fee Period	Fees to be Paid for Prior Fee Period(s) (if any)(i.e., Holdback Release)	Total Fees to be Paid	Interim Expenses Requested	Expenses Approved for Current Fee Period
Godfrey & Kahn, S.C. Counsel to Fee Examiner	October 22, 2024 Dkt. No. _____	\$414,314.50	\$414,314.50	\$414,314.50	0	\$414,314.50	\$6,046.79	\$6,046.70
Sontchi, LLC by Christopher Sontchi Fee Examiner	October 22, 2024 Dkt. No. _____	\$38,175.00	\$38,175.00	\$25,335.00	0	\$25,335.00	\$1,504.86	\$1,504.86
Fee Examiner Total:		\$452,489.50	\$452,489.50	\$439,649.50	0	\$439,649.50	\$7,551.65	\$7,551.56

Case No.: 22-10964

Case Name: Celsius Network, LLC, et al.

FINAL FEE APPLICATION TOTALS
October 13, 2022 – September 30, 2024

Schedule B

Applicant	Total Fees Requested	Total Fees Paid	Total Expenses Requested	Total Expenses Paid
Godfrey & Kahn, S.C. <i>Counsel to Fee Examiner</i>	\$1,932,594.50	\$1,518,280.00	\$25,744.75	\$19,698.05
Sontchi, LLC by Christopher Sontchi <i>Fee Examiner</i>	\$202,800.00	\$177,465.00	\$4,883.49	\$3,793.38